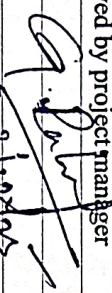


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Rama Samudrudu	Sl. No. site bills reg.	210		
Project/site	AMS801	Nature of work	Civil Work	Dt. site bills reg.	03-12-2025		
Block no.	AMS801	Work done from date	10-11-2025	M-codex bill ID.			
WO no.	NA	Work done to date	15-11-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.	-	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	801/External	Bore Chamber 6" Brick Work - Y Direction	41 sft	CW239		75.0	3,050
2	801/External	External Plastering	41 sft	CW252		38.0	1,546
3	801/External	Internal Plastering	41 sft	CW252		38.0	1,546
4	801/External	2" Slab M20	0.07 cum	RCC191		4,347.0	313
5	801/External	L Shape Brick Work	16 sft	CW239		75.0	1,211
6	801/External	South Security Landscaping	48 sft	CW239		75.0	3,632
7	801/External	External Plastering	65 sft	CW252		38.0	2,453
							13,750
Add GST @							0
Total amount including taxes for work done							13,750
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date:		Date:		Date:			

Notes: 1. This sheet represents installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY

03 DEC 2025

G RAHUL
PROJECT MANAGER
AMTZ M.S.801.PVT.LTD

ESTIMATE SHEET						Approved by:		G. Rahul		
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd								
Project:		AMS801								
Work Description:		Civil Work for Bore Chamber + South Side Land Scaping								
Prepared By		A Dharna Teja								
Date:		03-12-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Civil Work	Bore Chamber 6" Brick Work - Y Direction	23	Sft	75.0	1,743	1,743			
		Bore Chamber 6" Brick Work - X Direction	17	Sft	75.0	1,307	1,307			
2	Civil Work	External Plastering	41	Sft	38.0	1,546	1,546			
3		Internal Plastering	41	Sft	38.0	1,546	1,546			
4	RCC	2" Slab M20	0.07	cum	4,347.0	313	313			
5	Civil Work	L Shape Brick Work	16.14	Sft	75.0	1,211	1,211			
6	Civil Work	South Security Landscaping	48.42	Sft	75.0	3,632	3,632			
7	Plastering	External Plastering	64.56	Sft	38.0	2,453	2,453			
						Total	13,750			

G. Rahul
3/12/25

APPROVED BY

03 DEC 2025

G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 801 Pvt Ltd				Approved by:	G. Rahul				
Project:	AMS 801				Sign:					
Work Description :	Civil Work for Bore Chamber + South Side Land Scaping				Work start date:	10-11-2025				
Contractor:	Rama Sandrudu				Work end date:	15-11-2025				
Prepared By:	A Dharna Teja				Date :	03-12-2025				
			A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit w/mtr	Quantity	Units	Item Head Total
1	Civil Work	Bore Chamber 6" Brick Work - Y Direction	1.20	-	0.90	2	10.76	23.24 sft		23
		Bore Chamber 6" Brick Work - X Direction	0.90		0.90	2	10.76	17.43 sft		17
2	Civil Work	External Plastering	40.67	-	1.00	1	-	40.67 Sft		41
		Internal Plastering	40.67	-	1.00	1	-	40.67 Sft		41
3	RCC	2" Slab M20	1.20	1.20	0.05	1	-	0.07 cum		0.07
4	Civil Work	L Shape Brick Work	5.00	0.30	-	1.00	10.76	16 sft		16.14
5	Civil Work	South Security Landscaping	3.00	-	0.20	1.00	10.76	6 sft		6.46
			3.90	-	1.00	1.00	10.76	42 sft		41.96
6	Plastering	External Plastering	6.00		1.00	1.00	10.76	65 sft		64.56

APPROVED BY

03 DEC 2025

G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

Allowance For Equipment
Rama Samdrudu
AMTZ
Visakhapatnam

Date: 03-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Civil Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Bore Chamber + Landscapping + Toilet Base Civil Work	5,500.00
	Total amount:	13,750.00

Amount in words: Five Thousand Five Hundred Rupees.

Sign: _____

Labour Charges
Rama Samdrudu
AMTZ
Visakhapatnam

Date: 03-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Civil Work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Bore Chamber + Landscapping + Toilet Base Civil Work	5,500.00
	Total amount: 13,750.00	

Amount in words: Five Thousand Five Hundred Rupees.

Sign: _____

Allowance For Consumables
Rama Samdrudu
AMTZ
Visakhapatnam

Date: 03-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Civil Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Bore Chamber ÷ Landscapping ÷ Toilet Base Civil Work	2,750.00
	Total amount: 13,750.00	

Amount in Word: Two Thousand Seven Hundred and Fifty Rupees.

Sign: _____