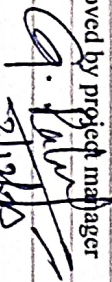


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd			Name of contractor	V. Appala Naidu		Sl. No. site bills reg.	211	
Project/site	AMS801			Nature of work	Civil Work		Dt. site bills reg.	03-12-2025	
Block no.	AMS801			Work done from date	01-11-2025		M-codeex bill ID.		
WO no.	NA			Work done to date	15-11-2025		WO issued ?	NA	
WO date	NA			Contractor bill no.	NA		GST bill required?	NA	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	AMS801	Landscaping area soil backfilling		2546.73 cft	EW151		3.0	7,640.20	
								7,64.02	
				Add 10% on PM recommendation				7,64.02	
				Add GST @				0%	
				Total amount including taxes for work done				8,404	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date: 21/12/25			Date:			Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Mehta (for GITT + GMR), Sachin (for Vivopolis). 8. Anand Kumar (for NGII + 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 HIO (can be sent by courier)

APPROVED BY

3 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:		West Elevation Landscapping area fill back				0			
Prepared By		A Dharna Teja							
Date:		03-12-2025							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Backfilling	Landscapping area fill back		2546.73	cft	3	7,640.0	7,640	
								7,640	

G. Rahul
3/12/25

APPROVED BY

13 DEC 2025

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

Allowance For Equipment
V Appala Naidu
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: Earth Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Land scapping area fill back	
		3,361.60
	Total amount:	8,404.00

Amount in words: Three Thousand Three Hundred Sixty One Rupees and Sixty Paise.

Sign: _____

Labour Charges
V Appala Naidu
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: Earth Work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Land scapping area fill back	3,361.60
	Total amount: 8,404.00	

Amount in words: Three Thousand Three Hundred Sixty One Rupees and Sixty Paisa.

Sign: _____

Allowance For Consumables
V Appala Naidu
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: Earth Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Land scapping area fill back	1,680.80
	Total amount: 8,404.00	

Amount in Word: One Thousand Six Hundred Eighty Rupees and Eighty Paisa.

Sign: _____