

# Anx B – Work Completion Report

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                  |                     |                                            |                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------|---------------------|--------------------------------------------|-------------------------------|
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor                               | V. Appala Naidu     | Sl. No. site bills reg.                    | 187                           |
| Project/site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | AMS4554                           | Nature of work                                   | Hamali              | Dt. site bills reg.                        | 06-12-2025                    |
| Block no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | AMS4554                           | Work done from date                              | 05-12-2025          | M-codex bill ID.                           |                               |
| WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NA                                | Work done to date                                | 05-12-2025          | WO issued ?                                | NA                            |
| WO date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | NA                                | Contractor bill no.                              | NA                  | GST bill required?                         | NA                            |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Unit/floor no                     | Details of work                                  |                     | Qty                                        | Rate                          |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMS4554/ Lower stilt              | Malena Silver - Tiles unloading (1200 X 1800 MM) |                     | 3120                                       | 2.0                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                  |                     |                                            | 6,240                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                  |                     | Add GST @                                  | 0%                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                  |                     | Total amount including taxes for work done |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                  |                     | 6,240                                      |                               |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                                                  |                     |                                            |                               |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Project Manager                   |                                                  | Approved by QS team |                                            | Approved by Director/E&D team |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                                  | Sign:               |                                            | Sign:                         |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 6/12/25                           |                                                  | Date:               |                                            | Date:                         |
| <p>Notes: 1. This sheet replaces 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 in the form. 5. For bill amount less than 10k any 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&amp;D member to be taken. 7. Director Manager, Anand Mehta (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).</p> |                                   |                                                  |                     |                                            |                               |



[illegible]

APPROVED BY

16 DEC 2015

LEELA VENKATESH.N.  
Project Manager



|              |                    |
|--------------|--------------------|
| Approved by: | N. Leela Venkatesh |
|--------------|--------------------|

[illegible]

APPROVED BY  
06 DEC 2019  
LEELA VENKATESH.N.  
Project Manager



**Allowance For Equipment**  
**V.Appala Naidu**  
**AMTZ**  
**Visakhapatnam**

Date: 06-12-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.  
**Project/Site:** AMS4554  
**Location:** Visakhapatnam

**Type of Work:** Hamali

**Towards :** Allowance For Equipment

| S.No. | Description                                    | Amount          |
|-------|------------------------------------------------|-----------------|
| 1     | Malena Silver - Tiles unloading (1200X1800 MM) | 2,496.00        |
|       | <b>Total amount:</b>                           | <b>6,240.00</b> |

**Amount in word:** Two Thousand Four Hundred & Ninty Six Rupees Only /-

Sign: \_\_\_\_\_



**Labour Charges**  
**V.Appala Naidu**  
**AMTZ**  
**Visakhapatnam**

Date: 06-12-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD  
**Project/Site:** AMS4554  
**Location:** Visakhapatnam

**Type of Work:** Hamali

**Towards :** Labour Charges

| S.No. | Description                                    | Amount          |
|-------|------------------------------------------------|-----------------|
| 1     | Malena Silver - Tiles unloading (1200X1800 MM) | 2,496.00        |
|       | <b>Total amount:</b>                           | <b>6,240.00</b> |

**Amount in word:** Two Thousand Four Hundred & Ninty Six Rupees Only /-

Sign: \_\_\_\_\_



**Allowance For Consumables**  
**V.Appala Naidu**  
**AMTZ**  
**Visakhapatnam**

Date: 06-12-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.  
**Project/Site:** AMS4554  
**Location:** Visakhapatnam

**Type of Work:** Hamali

**Towards** Allowance For Consumables

| S.No. | Description                                    | Amount   |
|-------|------------------------------------------------|----------|
| 1     | Malena Silver - Tiles unloading (1200X1800 MM) | 1,248.00 |
|       | <b>Total amount:</b> 6,240                     |          |

**Amount in word:** One Thousand Two Hundred & Forty Eight Rupees Only /-

Sign: \_\_\_\_\_