

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	196
Project/site	AMS4554	Nature of work	Scaffolding work	Dt. site bills reg.	11-12-2025
Block no.	AMS4554	Work done from date	05-12-2025	M-codex bill ID.	
WO no.	NA	Work done to date	10-12-2025	WO issued ?	No
WO date	NA	Contractor bill no.	NA	GST bill required?	No
Sl. No.	Unit/floor no	Details of work		Qty	Rate
1	AMS4554	Scaffolding tying N1 duct of North side for ACP work		2352	3.5
2	AMS4554	Scaffolding tying in between N1 & N7 of North side for ACPwork		1274	3.5
3	AMS4554	Scaffolding tying in between N2 & N10 of North side for Structural glazing		1372	3.5
4	AMS4554/Level 04	Scaffolding tying & removing in Level 04 toilets for holes bore packing		360	5.5
5	AMS4554/Level 03	Scaffolding tying in Level 03 Co-working studio for blacony glass fixing		300	3.5
6	AMS 4554 / Lower stilt	Scaffolding tying in lower stilt reception lobby for punning work		510	3.5
7	AMS4554 / Headroom	Scaffolding removing in SW & NE Headroom internal for Putty work		2052	2.0
					26,412
				Add GST @	0%
				Total amount including taxes for work done	
				26,412	
Remarks		Approved by Director/E&D team			
Approved by project manager		Sign:			
Sign:		Date:			
Date:		11/12/25			
Notes: 1. This sheet requires 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 Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).					

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Scaffolding work							
Prepared By		N. Leela Venkatesh							
Date:		11-12-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Scaffolding	Scaffolding tying N1 duct of North side for ACP work	2352	Sft	3.5	8,232	8,232		
2	Scaffolding	Scaffolding tying in between N1 & N7 of North side for ACPwork	1274	Sft	3.5	4,459	4,459		
3	Scaffolding	Scaffolding tying in between N2 & N10 of North side for Structural glazing	1372	Sft	3.5	4,802	4,802		
4	Scaffolding	Scaffolding tying & removing in Level 04 toilets for holes bore packing	360	Sft	5.5	1,980	1,980		
5	Scaffolding	Scaffolding tying in Level 03 Co-working studio for blacony glass fixing	300	Sft	3.5	1,050	1,050		
6	Scaffolding	Scaffolding tying in lower stilt reception lobby for punning work	510	Sft	3.5	1,785	1,785		
7	Scaffolding	Scaffolding removing in SW & NE Headroom internal for Putty work	2052	Sft	2.0	4,104	4,104		
						Total	26,412		

APPROVED BY

N. Leela Venkatesh

11 DEC 2025

LEELA VENKATESH.N.
Project Manager

APPROVED BY

LEELA VENKATESH N.
Project Manager

Allowance For Equipment
A. Harish
AMTZ
Visakhapatnam

Date: 11-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Project/Site: AMS4554

Location: Visakhapatnam

Type of Work: MS scaffolding work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Scaffolding Tying Work	10,564.80
	Total amount:	26,412.00

Amount in word: Ten Thousand Five Hundred & Sixty Four Rupees Eighty Paise Only /-

Sign: _____

Labour Charges
A. Harish
AMTZ
Visakhapatnam

Date: 11-12-2025

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

Type of Work: MS scaffolding work

Towards : Labour Charges

S.No.	Description	Amount
1	Scaffolding Tying Work	10,564.80
	Total amount: 26,412.00	

Amount in word: Ten Thousand Five Hundred & Sixty Four Rupees Eighty Paise Only
/-

Sign: _____

Allowance For Consumables

A. Harish

AMTZ

Visakhapatnam

Date: 11-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Project/Site: AMS4554

Location: Visakhapatnam

Type of Work: MS scaffolding work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Scaffolding Tying Work	5,282.40
	Total amount: 26,412	

Amount in word: Five Thousand Two Hundred & Eighty Two Rupees Fourty Paia Only /-

Sign: _____