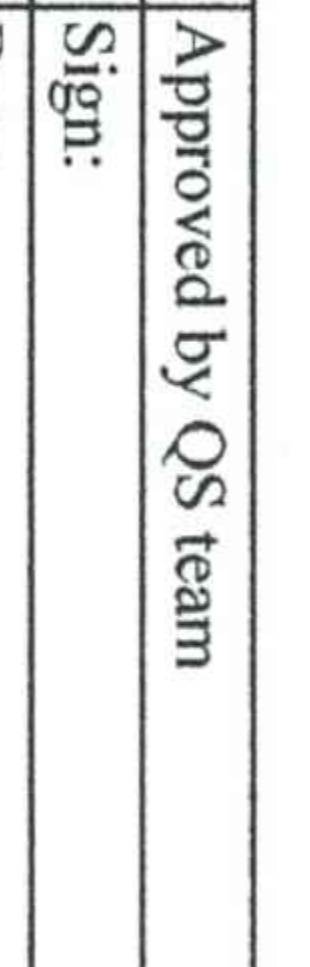


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	219
Project/site	AMS4554	Nature of work	Scaffolding work	Dt. site bills reg.	30-12-2025
Block no.	AMS4554	Work done from date	15-12-2025	M-codex bill ID.	
WO no.	NA	Work done to date	26-12-2025	WO issued ?	No
WO date	NA	Contractor bill no.	NA	GST bill required?	No

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 4554	East elevation level 03 projection purpose scaffolding removing & tying	1350	Sft		5.5	7,425
2	AMS 4554	SE Terrace level ACP work purpose scaffolding tying	300	Sft		3.5	1,050
3	AMS 4554	East elevation level 02 chajja projection ACP work purpose scaffolding tying	1400	Sft		3.5	4,900
4	AMS 4554	North elevation N7 & N11 inbetween scaffolding tying for glazing work	1372	Sft		3.5	4,802
5	AMS 4554	North elevation N9 & N8 inbetween scaffolding tying for glazing work	1372	Sft		3.5	4,802
6	AMS 4554	North elevation N9 & N10 inbetween scaffolding tying for glazing work	784	Sft		3.5	2,744
							25,723
Add GST @							0%
							0
Total amount including taxes for work done							25,723

Remarks:			
Approved by project manager	Approved by QS team		
Sign: 	Sign: 		
Date: 30 DEC 2025	Date: 30 DEC 2025		

Notes: 1. This bill is not to be entered in the bill book 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 in the bill book. 5. 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 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).

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		Scaffolding work						
Prepared By		N. Leela Venkatesh						
Date:		30-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Scaffolding	East elevation level 03 projection purpose scaffolding removing & tying	1350	Sft	5.5	7,425	7,425	
2	Scaffolding	SE Terrace level ACP work purpose scaffolding tying	300	Sft	3.5	1,050	1,050	
3	Scaffolding	East elevation level 02 chajja projection ACP work purpose scaffolding tying	1400	Sft	3.5	4,900	4,900	
4	Scaffolding	North elevation N7 & N11 inbetween scaffolding tying for glazing work	1372	Sft	3.5	4,802	4,802	
5	Scaffolding	North elevation N9 & N8 inbetween scaffolding tying for glazing work	1372	Sft	3.5	4,802	4,802	
6	Scaffolding	North elevation N9 & N10 inbetween scaffolding tying for glazing work	784	Sft	3.5	2,744	2,744	
						Total	25,723	

APPROVED BY

30 DEC 2025

LEELA VENKATESH.N.
Project Manager

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:		N. Leela Venkatesh			
Project:		AMS4554			Sign:					
Work Description :		Scaffolding work			Work start date:		15-12-2025			
Contractor:		Harish			Work end date:		26-12-2025			
Prepared By:		N. Leela Venkatesh			Date :		30-12-2025			
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Scaffolding	East elevation level 03 projection purpose scaffolding removing & tying	18.00	1.00	75.00	1.00	-	1350	Sft	1,350
2	Scaffolding	SE Terrace level ACP work purpose scaffolding tying	30.00	1.00	10.00	1.00	-	300	Sft	300
3	Scaffolding	East elevation level 02 chajja projection ACP work purpose scaffolding tying	40.00	1.00	35.00	1.00	-	1400	Sft	1,400
4	Scaffolding	North elevation N7 & N11 inbetween scaffolding tying for glazing work	14.00	1.00	98.00	1.00	-	1372	Sft	1,372
5	Scaffolding	North elevation N9 & N8 inbetween scaffolding tying for glazing work	14.00	1.00	98.00	1.00	-	1372	Sft	1,372
6	Scaffolding	North elevation N9 & N10 inbetween scaffolding tying for glazing work	8.00	1.00	98.00	1.00	-	784	Sft	784
									TOTAL	6,578

APPROVED BY

30 DECEMBER 2025
LEELA VENKATESH.N.
 Project Manager

Allowance For Equipment

A. Harish

AMTZ

Visakhapatnam

Date: 30-12-2025

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 Work	10,289.20
	Total amount:	25,723.00

Amount in word: Ten Thousand Two Hundred & Eighty Nine Rupees Twenty Paise Only /-

Sign: _____

Labour Charges
A. Harish
AMTZ
Visakhapatnam

Date: 30-12-2025

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 Work	10,289.20
	Total amount:	25,723.00

Amount in word: Ten Thousand Two Hundred & Eighty Nine Rupees Twenty Paise Only /-

Sign: _____

Allowance For Consumables

A. Harish

AMTZ

Visakhapatnam

Date: 30-12-2025

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 Work	5,144.60
	Total amount:	25,723

Amount in word: Five Thousand One Hundred & Forty Four Rupees Sixty Paise
Only /-

Sign: _____