


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	220		
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	30-12-2025	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	West elevation openable windows fixing pupose scaffolding tying	280	Sft		3.5	980
2	AMS 4554	SW corner duct scaffolding laying for texture work & glazing work	5292	Sft		3.5	18,522
3	AMS 4554	Scaffolding laying & removing in Level 01, 02 & 03 toilets for false ceiling work	1080	Sft		5.5	5,940
<p style="text-align: right;">Add GST @ 0%</p>							25,442
<p style="text-align: right;">Total amount including taxes for work done</p>							25,442
<p>Remarks:</p>							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 30 DEC 2025		Date:		Date:			
<p><small>Note: 1. The bill must be submitted with support 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 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 entered. 7. Director include - Sonam, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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).</small></p>							

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	West elevation openable windows fixing pupose scaffolding tying	280	Sft	3.5	980	980	
2	Scaffolding	SW corner duct scaffolding laying for texture work & glazing work	5292	Sft	3.5	18,522	18,522	
3	Scaffolding	Scaffolding laying & removing in Level 01, 02 & 03 toilets for false ceiling work	1080	Sft	5.5	5,940	5,940	
						Total	25,442	

APPROVED BY

 30 DEC 2025
 N. 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	10,176.80
	Total amount:	25,442.00

Amount in word: Ten Thousand One Hundred & Seventy Six Rupees Eighty 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	10,176.80
	Total amount:	25,442.00

Amount in word: Ten Thousand One Hundred & Seventy Six Rupees Eighty 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	5,088.40
	Total amount:	25,442

Amount in word: Five Thousand Eighty Eight Rupees Forty Paise Only /-

Sign: _____