

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	221		
Project/site	AMS4554	Nature of work	Scaffolding work	Dt. site bills reg.	30-12-2025		
Block no.	AMS4554	Work done from date	16-12-2025	M-codex bill ID.			
WO no.	NA	Work done to date	18-12-2025	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	Scaffolding removing & relaying inbetween S3 & S4, S5 & S6 for glazing work	2744	Sft		5.5	15,092
Add GST @ 0%						0	
<b>Total amount including taxes for work done</b> <b>15,092</b>							
Remarks:	<b>APPROVED BY</b>						
Approved by project manager	Approved by QS team						
Sign:	Sign:						
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 above if 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&amp;D member to be taken. 7. Director/Manager: Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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>							

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	Scaffolding removing & relaying inbetween S3 & S4, S5 & S6 for glazing work	2744	Sft	5.5	15,092	15,092
2							
3							
						Total	15,092





**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

<b>S.No.</b>	<b>Description</b>	<b>Amount</b>
1	Scaffolding Work	6,036.80
	<b>Total amount:</b>	<b>15,092.00</b>

**Amount in word:** Six Thousand Thirty 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	6,036.80
	<b>Total amount:</b>	<b>15,092.00</b>

**Amount in word:** Six Thousand Thirty 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	3,018.40
	<b>Total amount:</b>	<b>15,092</b>

**Amount in word:** Three Thousand Eighteen Rupees Forty Paise Only /-

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