

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	
									15,092
									15,092
									0
									0%
									15,092
<p align="center">Total amount including taxes for work done</p>									
<p>Remarks: APPROVED BY</p>									
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign:		Sign:		Sign:					
Date:		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. 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 Sachin Anand Mehta (for GH + 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>									

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		

APPROVED BY

30 DEC 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	6,036.80
	Total amount:	15,092.00

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
	Total amount:	15,092.00

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
	Total amount:	15,092

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

Sign: _____