

Aux B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No. site bills reg.	235			
Project/site	AMS4554	Nature of work	Hamali	Dt. site bills reg.	06-01-2026			
Block no.	AMS4554	Work done from date	05-01-2026	M-codex bill ID.				
WO no.	NA	Work done to date	05-01-2026	WO issued ?	NA			
WO date	NA	Contractor bill no.	NA	GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Lower stilt	Granite - Tan Brown Polish unloading		1937	Sft	HAM102	5.0	9,684
								9,684
				Add GST @		0%		0
				Total amount including taxes for work done				9,684
Remarks	APPROVED BY		Approved by QS team		Approved by Director/E&D team			
Approved by project manager			Sign:		Sign:			
Sign:	N/ 06 JAN 2026		Date:		Date:			
Date:	06 JAN 2026							

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 any 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 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 HQ (can be sent by courier).

ESTIMATE SHEET								Approved by:	N. Leela Venkatesh		
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd									
Project:		AMS4554									
Work Description:		Granite unloading charges									
Prepared By		N. Leela Venkatesh									
Date:		06-01-2026									
S No.	Item Head	Item Description				Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Hamali	Granite - Tan Brown Polish unloading				1937	Sft	5.0	9,684	9,684	
									Total	9,684	

APPROVED BY

06 JAN 2025

NEELA VENKATESH N.

Project Manager

Allowance For Equipment
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 06-01-2026

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

Type of Work: Hamali

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Granite-Tan Brown Polish Unloding	
		3,873.60
	Total amount:	9,684.00

Amount in word: Three Thousand Eight Hundred Seventy Three Rupees Sixty Paise Only /-

Sign: _____

Labour Charges
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 06-01-2026

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

Type of Work: Hamali

Towards : Labour Charges

S.No.	Description	Amount
1	Granite-Tan Brown Polish Unloding	3,873.60
	Total amount:	9,684.00

Amount in word: Three Thousand Eight Hundred Seventy Three Rupees Sixty Paise
Only /-

Sign: _____

Allowance For Consumables
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 06-01-2026

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

Type of Work: Hamali

Towards Allowance For Consumables

S.No.	Description	Amount
1	Granite-Tan Brown Polish Unloding	1,936.80
	Total amount:	9,684

Amount in word: One Thousand Nine Hundred Thirty Six Rupees Eighty Paise Only
/-

Sign: _____