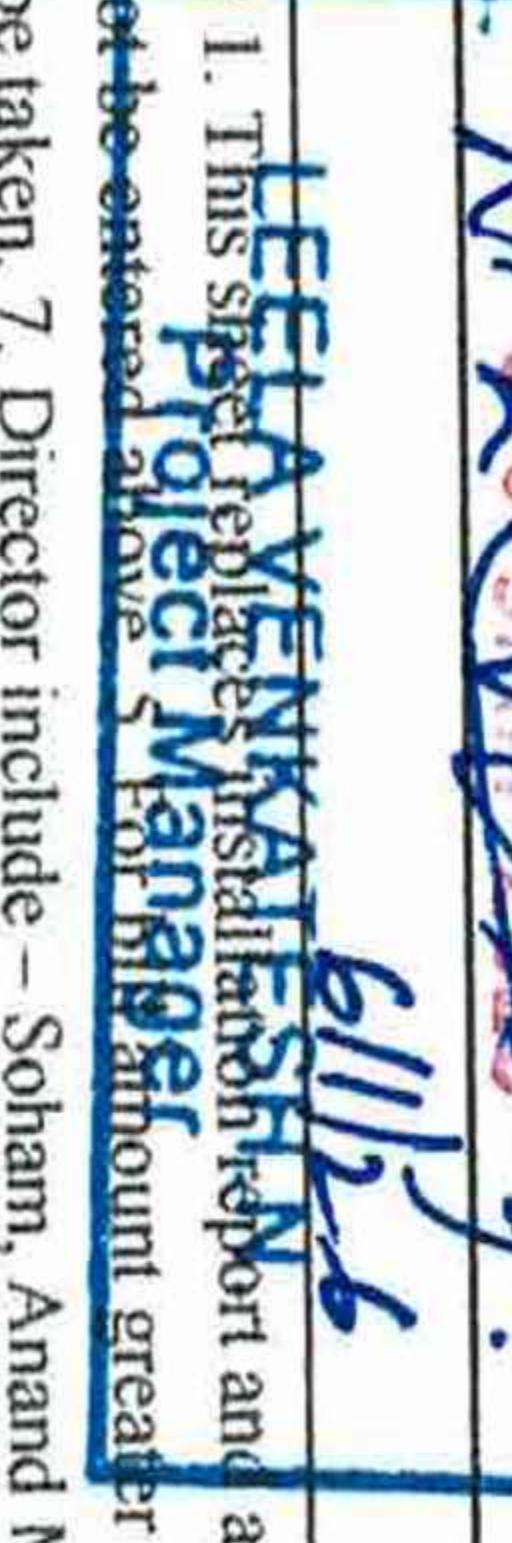
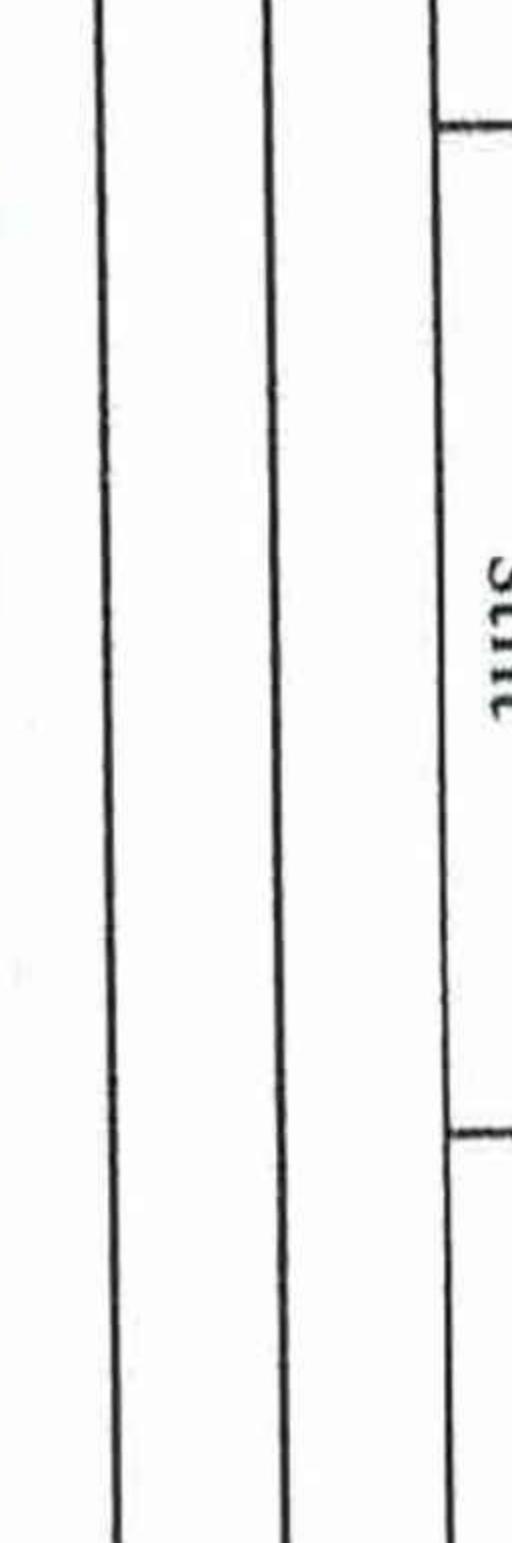
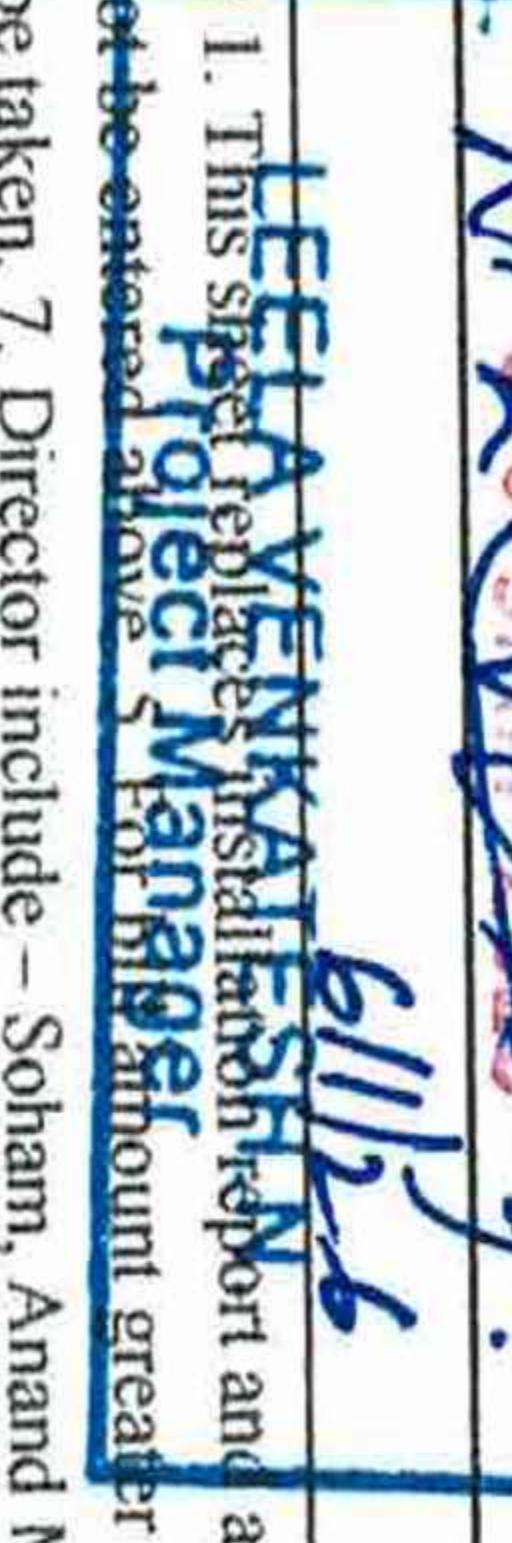
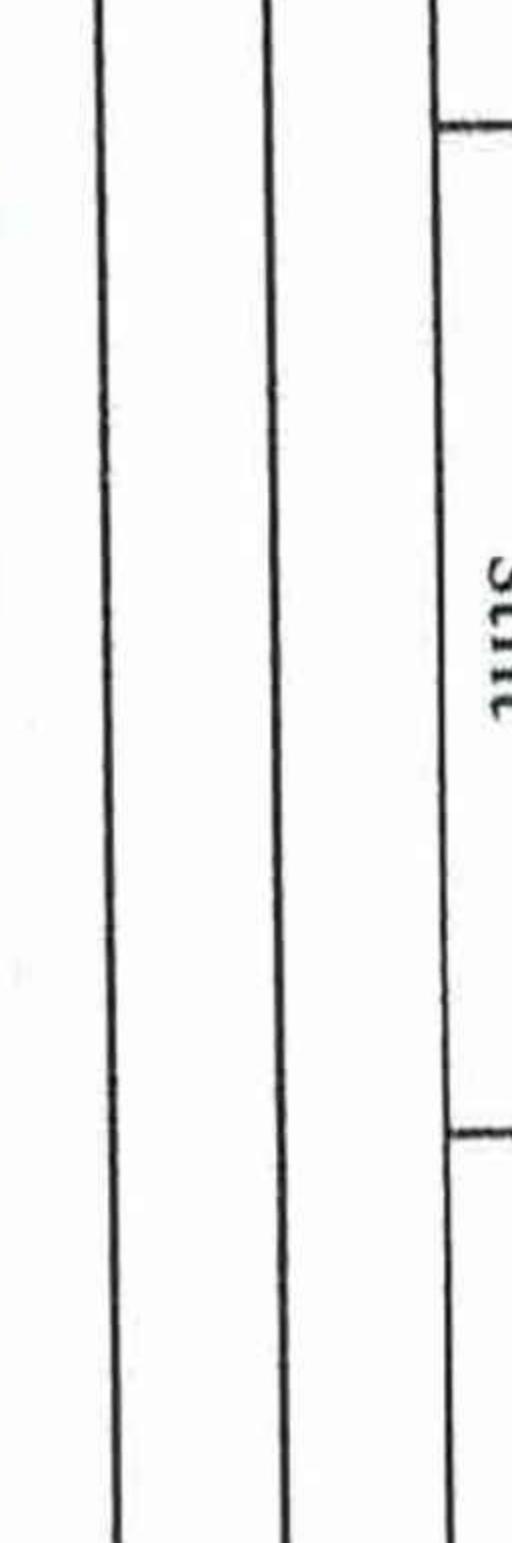
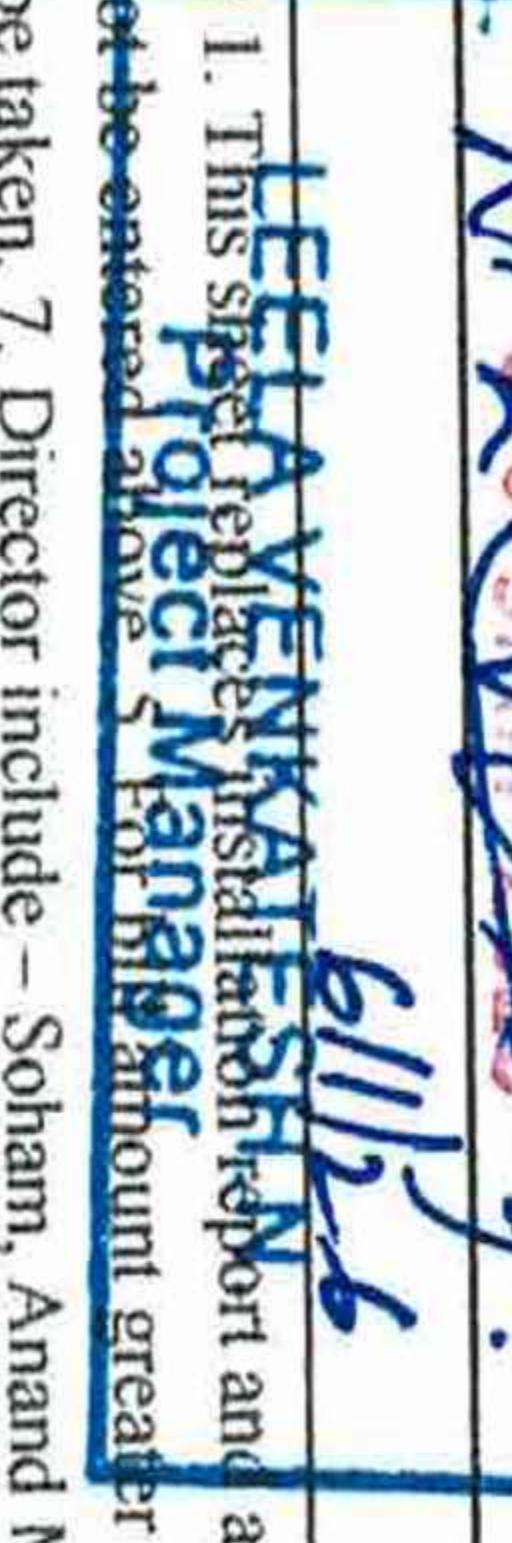
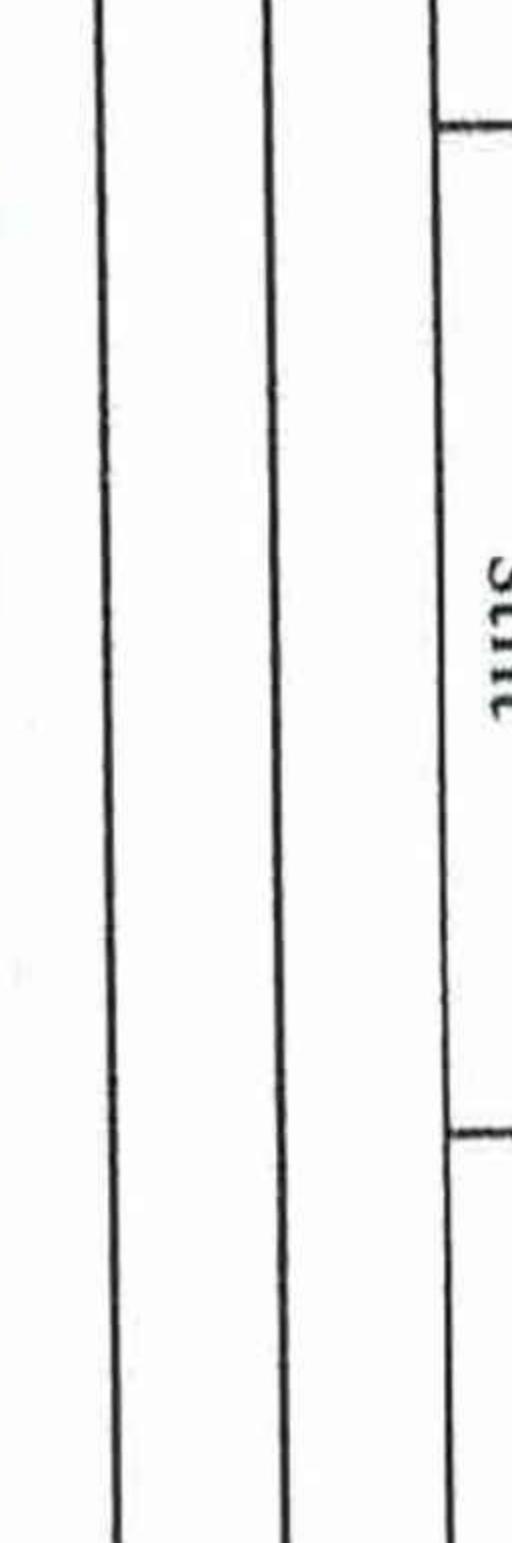


Ann B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No. site bills reg.	235								
Project/site	AMMS4554	Nature of work	Hamali	Dt. site bills reg.	06-01-2026								
Block no.	AMMS4554	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	AMMS4554/ Lower stilt	Granite - Tan Brown Polish unloading	1937	Sft	HAM102	5.0	9,684						
				Add GST @	0%	0	9,684						
Total amount including taxes for work done													
<p>Approved by</p> <table border="1"> <tr> <td>Approved by project manager</td> <td>Approved by QS team</td> </tr> <tr> <td>Sign: </td> <td>Sign: </td> </tr> <tr> <td>Date: </td> <td>Date: </td> </tr> </table> <p>Notes: 1. This sheet replace 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NPK). 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>								Approved by project manager	Approved by QS team	Sign: 	Sign: 	Date: 	Date: 
Approved by project manager	Approved by QS team												
Sign: 	Sign: 												
Date: 	Date: 												



<div[](https://i.imgur.com/3QK9RfD.png)

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 Paisa 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 Unlodging	3,873.60
	Total amount: 9,684.00	

Amount in word: Three Thousand Eight Hundred Seventy Three Rupees Sixty Paisa 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: _____