

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd	Name of contractor	Rama Samudrudu	Sl. No. site bills reg.	28		
Project/site	AMS702	Nature of work	Civil & RCC Works	Dt. site bills reg.	05-01-2026		
Block no.	AMS702	Work done from date	10-12-2025	M-codex bill ID.			
WO no.	NA	Work done to date	30-12-2025	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	AMS702	Backfilling	4.00	cum	EW140	75	300.00
		Brick Work with Material 8"	64.56	sft	CW240	88	5,681.28
		Plastering	64.56	sft	CW252	37	2,388.72
		Slab Concrete Material M20	0.60	cum	RCC242	4,060	2,436.00
		Slab Concrete labour	0.60	cum	RCC176	582	349.20
		PCC Material M10	0.60	cum	RCC235	3,431	2,058.60
		PCC Labour	0.60	cum	RCC236	528	316.80
					Add 5% on PM Recommendation		676.53
							14,207.13
					Add GST @	0%	0
					Total amount including taxes for work done		14,207
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign:		Sign:			
Date: <i>31/12/26</i>		Date:		Date:			
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 – 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 HO (can be sent by courier).							

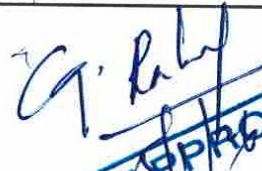
MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 702 Pvt Ltd			Approved by:		G. Rahul			
Project:		AMS702			Sign:					
Work Description :		2KL Tank Base			Work start date:		10-12-2025			
Contractor:		Rama Samudrudu			Work end date:		30-12-2025			
Prepared By:		A Dharma Teja			Date :		05-01-2026			
			A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
	2KL Tank Base									
1	Earth Work	Backfilling	2.00	2.00	1.00	1.00		4.00	cum	
2	Civil Work	Brick Work with Material 8"	6.00	-	1.00	1.00	-	6.00	sqm	
3	Civil Work	Plastering	6.00	-	1.00	1.00	-	6.00	sqm	
4	RCC	Slab Concrete Material M20	2.00	2.00	0.15	1.00		0.60	cum	
5	RCC	Slab Concrete labour	2.00	2.00	0.15	1.00		0.60	cum	
6	PCC	PCC Material M10	6.00	-	0.10	1.00		0.60	cum	
7	PCC	PCC Labour	6.00	-	0.10	1.00		0.60	cum	

G. Rahul
5/1/26

APPROVED BY
05 JAN 2026
G RAHUL
PROJECT MANAGER
AMTZ M.S. 702 PVT LTD

ESTIMATE SHEET								
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd				Approved by:		G. Rahul
Project:		AMS702						
Work Description:		2KL Tank Base		0				
Prepared By		A Dharma Teja						
Date:		05-01-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	2KL Tank Base							
1	Earth Work	Backfilling	4.00	cum	75	300	300	EW140
2	Civil Work	Brick Work with Material 8"	64.56	sft	88	5,681	5,681	CW240
3	Civil Work	Plastering	64.56	sft	37	2,389	2,389	CW252
4	RCC	Slab Concrete Material M20	0.60	cum	4060	2,436	2,436	RCC242
5	RCC	Slab Concrete labour	0.60	cum	582	349	349	RCC176
6	PCC	PCC Material M10	0.60	cum	3431	2,059	2,059	RCC235
7	PCC	PCC Labour	0.60	cum	528	317	317	RCC236


APPROVED BY
05 JAN 2026
G RAHUL
PROJECT MANAGER
AMTZ M.S. 702 PVT. LTD

Allowance For Equipment
Rama Samudrudu
AMTZ
Visakhapatnam

Date: 05-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.
Project/Site: AMS702
Location: Visakhapatnam

Type of Work: Civil & RCC Works

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: 2KL Tank Pedestal Civil Works	
Total amount:		14,207.00
		5,682.80

Amount in words: Five Thousand Six Hundred Eighty Two Rupees and Eighty Paise.

Sign: _____

Labour Charges
Rama Samudrudu
AMTZ
Visakhapatnam

Date: 05-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.
Project/Site: AMS702
Location: Visakhapatnam

Type of Work: Civil & RCC Works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: 2KL Tank Pedestal Civil Works	5,682.80
Total amount: 14,207.00		

Amount in words: Five Thousand Six Hundred Eighty Two Rupees and Eighty Paise.

Sign: _____

Allowance For Consumables
Rama Samudrudu
AMTZ
Visakhapatnam

Date: 05-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.
Project/Site: AMS702
Location: Visakhapatnam

Type of Work: Civil & RCC Works

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: 2KL Tank Pedestal Civil Works	2,841.40
Total amount: 14,207.00		

Amount in Word: Two Thousand Eight Hundred Fourty One Rupee and Fourty Paissa.

Sign: _____