

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd.		Name of contractor	V Bhanu	Sl. No. site bills reg.	213			
Project/site	AMS801		Nature of work	Plumbing Work	Dt. site bills reg.	06-01-2026			
Block no.	AMS801		Work done from date	26-12-2025	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	AMS801/GF	Municipal Water Line			1.00	Nos	PB167	5,574.2	5,574.18
									5,574.18
Add 8% on PM Recommendation								445.93	
Add GST @								0%	0
Total amount including taxes for work done								6,020	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>G. Rahul</i>			Sign:			Sign:			
Date: <i>31/12/25</i>			Date:			Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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).

APPROVED BY

03 JAN 2026

G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

ESTIMATE SHEET								
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		G. Rahul	
Project:		AMS801						
Work Description:		Plumbing						
Prepared By		A Dharma Teja						
Date:		06-01-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Municipal Line	Single Socket Pipes 50mm	21.00	Nos	950	3,990	3,990	20% of Material Cost
		Long Bend	2.00	Nos	209	84	84	
		PVC Solution	2.00	Nos	160	64	64	
		U Clamps with Nuts	50.00	Nos	19	190	190	
		PVC Coupler	13.00	Nos	86	225	225	
		MS Flange	1.00	Nos	350	70	70	
		Rubber Washer	1.00	Nos	100	20	20	
		MAPT 63x50	1.00	Nos	120	24	24	
		Anchor Bolts	160.00	Nos	8	256	256	
		2" Nails	10.00	Nos	6	12	12	
		Channel Brackets	50.00	Nos	64	640	640	
							5,574	

G. Rahul
6/1/26

APPROVED BY
06 JAN 2026
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 801				Sign:				
Work Description :		Plumbing				Work start date:		26-12-2025		
Contractor:		V Bhanu				Work end date:		30-12-2025		
Prepared By:		A Dharma Teja				Date :		06-01-2026		
			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
1	Municipal Line	Single Socket Pipes 50mm	6.00	1.00	1.00	23.00		23.00	Nos	
		Long Bend	1.00	1.00	1.00	36.00		36.00	Nos	
		PVC Solution	1.00	1.00	1.00	2.00		2.00	Nos	
		U Clamps with Nuts	1.00	1.00	1.00	6.00		6.00	Nos	
		PVC Coupler	1.00	1.00	1.00	23.00		10.00	Nos	
		MS Flange	1.00	1.00	1.00	6.00		3.00	Nos	
		Rubber Washer	1.00	1.00	1.00	1.00		1.00	Nos	
		MAPT 63x50	1.00	1.00	1.00	1.00		1.00	Nos	
		Anchor Bolts	1.00	1.00	1.00	160.00		160.00	Nos	
		2" Nails	1.00	1.00	1.00	10.00		10.00	Nos	
		Channel Brackets	1.00	1.00	1.00	80.00		50.00	Nos	

G. Rahul
6/1/26



Allowance For Equipment

V Bhanu
AMTZ
Visakhapatnam

Date: 06-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Plumbing Works

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Muncipal Water Line	2,408.00
Total amount: 6,020.00		

Amount in words: Two Thousand Four Hundred and Eight Rupees Only.

Sign: _____

Labour Charges
V Bhanu
AMTZ
Visakhapatnam

Date: 06-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Plumbing Works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Muncipal Water Line	
Total amount:		6,020.00
		2,408.00

Amount in words: Two Thousand Four Hundred and Eight Rupees Only.

Sign: _____

Allowance For Consumables
V Bhanu
AMTZ
Visakhapatnam

Date: 06-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Plumbing Works

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Municipal Water Line	1,204.00
Total amount:		6,020.00

Amount in Word: One Thousand Two Hundred and Four Rupees Only.

Sign: _____