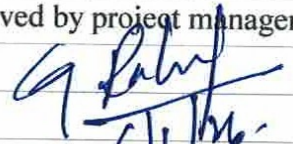
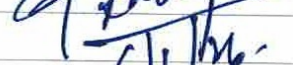


Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 801 pvt ltd	Name of contractor	AMIT	Sl. No. site bills reg.	214
Project/site	AMS 801	Nature of work	Painting Work	Dt. site bills reg.	06-01-2026
Block no.	-	Work done from date	20-12-2025	M-codex bill ID.	
WO no.	NA	Work done to date	25-12-2025	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	3 sides Compound Wall Painting	5,372	sft	PT141	5.00	26,860
2		3 sides Compound Wall Columns	102	sft	PT141	5.00	512
3							
4							
5							
6							
7							
8							
9							

								Total	27,372
								Add GST @	0.00%
								Total amount including taxes for work done	27,372

Remarks:	
Approved by project manager	Approved by QS team
Sign: 	Sign:
Date: 	Date:
	Approved by Director/E&D team
	Sign:
	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 Menta (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

G. Rahul
6/1/26

APPROVED BY

06 JAN 2026

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

[illegible]

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

Labour Charges

Amit
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: Painting Works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: 3Side Compound Wall Painting	10,948.80
Total amount:		27,372.00

Amount in words: Ten Thousand Nine Hundred Fourty Eight Rupees and Eighty Paise

Sign: _____

Allowance For Consumables

Amit
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: Painting Works

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: 3Side Compound Wall Painting	5,474.40
Total amount:		27,372.00

Amount in Word: Five Thousand Four Hundred Seventy Four Rupees and Fourty Paise.

Sign: _____

Allowance For Equipment

Amit
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: Painting Works

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: 3Side Compound Wall Painting	10,948.80
Total amount: 27,372.00		

Amount in words: Ten Thousand Nine Hundred Fourty Eight Rupees and Eighty Paise .

Sign: _____