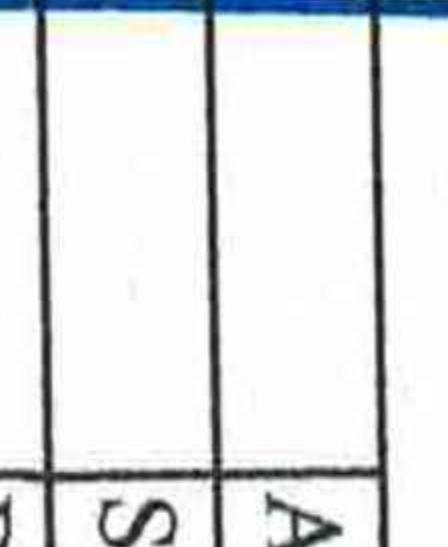
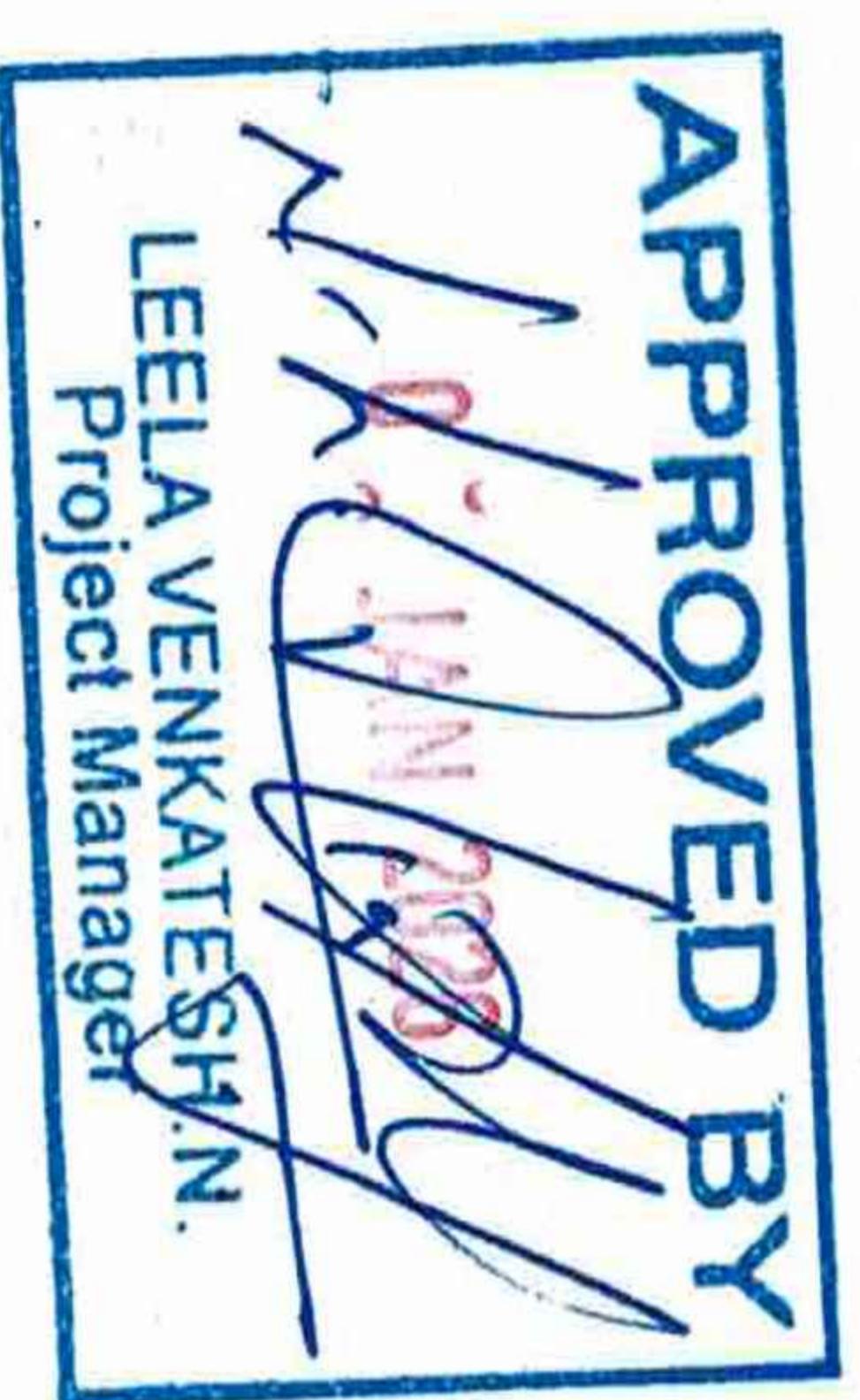


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	K. Kanaka Raju	Sl. No. site bills reg.	248		
Project/site	AMS4554	Nature of work	Carpenter	Dt. site bills reg.	08-01-2026		
Block no.	AMS4554	Work done from date	05-01-2026	M-codex bill ID.			
WO no.	NA	Work done to date	07-01-2026	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	Making & Fixing of door frames in NE Security Kiosk	2	No's	CP163&164	500.0	1,000
2	AMS4554	Making & Fixing of door frames in SE Security Kiosk	2	No's	CP163&164	500.0	1,000
3	AMS4554 / Level 03	Making & Fixing of door frames in Auditorium	2	No's	CP163&164	500.0	1,000
						Add GST @	0%
						Total amount including taxes for work done	3,000
<p>Remarks: APPROVED BY</p> <p>Approved by project manager</p> <p>Sign: </p> <p>Date: </p> <p>Notes: 1. This is EE&D Manager 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 Project & Manager 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 Sonam, 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).</p>							

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh
Company Name:						AMTZ Medpolis Square 4554 Pvt Ltd	
Project:						AMS4554	
Work Description:						Making & Fixing of Door frames	
Prepared By						N. Leela Venkatesh	
Date:						08-01-2026	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head
						Total	Remarks
1	Carpentry	Making & Fixing of door frames in NE Security Kiosk	2.00	No's	500.00	1,000	1,000
2	Carpentry	Making & Fixing of door frames in SE Security Kiosk	2.00	No's	500.00	1,000	1,000
3	Carpentry	Making & Fixing of door frames in Auditorium	2.00	No's	500.00	1,000	1,000
						Total	3,000



MEASUREMENT SHEET

Approved by:	N. L. Srinivasan
Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd
Project:	AMS4554
Work Description :	Making & Fixing of Door frames
Work end date:	07-01-2026
Contractor:	K. Kanakaraju
Date -	08-01-2026



Allowance For Equipment
K.Kanaka Raju
AMTZ
Visakhapatnam

Date: 08-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Project/Site: AMS4554

Location: Visakhapatnam

Type of Work: Carpenter Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Making & Fixing Of Door Frames At NE & SE Security Kiosk & Auditorium	1,200.00
	Total amount:	3,000.00

Amount in word: One Thousand Two Hundred Rupees Only /-

Sign: _____

**Labour Charges
K.Kanaka Raju
AMTZ
Visakhapatnam**

Date: 08-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Project/Site: AMS4554

Location: Visakhapatnam

Type of Work: Carpenter Work

Towards : Labour Charges

S.No.	Description	Amount
1	Making & Fixing Of Door Frames At NE &SE Security Kiosk & Auditorium	1,200.00
	Total amount:	3,000.00

Amount in word: One Thousand Two Hundred Rupees Only /-

Sign: _____

Allowance For Consumables
K.Kanaka Raju
AMTZ
Visakhapatnam

Date: 08-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Project/Site: AMS4554

Location: Visakhapatnam

Type of Work: Carpenter Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Making & Fixing Of Door Frames At NE & SE Security Kiosk & Auditorium	600.00
	Total amount:	3,000

Amount in word: Six Hundred Rupees Only /-

Sign: _____