

# 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	
								3,000	
Add GST @								0%	
								0	
<b>Total amount including taxes for work done</b>								<b>3,000</b>	
Remarks: <b>APPROVED BY</b>									
Approved by project manager				Approved by QS team		Approved by Director/E&D team			
Sign:				Sign:		Sign:			
Date:				Date:		Date:			
<p>Notes: 1. This is a bill for work done 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 in the bill. 5. For bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&amp;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		

**APPROVED BY**  
  
**LEELA VENKATESH.N.**  
 Project Manager







**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
<b>Total amount:</b>		<b>3,000.00</b>

**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
	<b>Total amount:</b>	<b>3,000.00</b>

**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
	<b>Total amount:</b>	<b>3,000</b>

**Amount in word:** Six Hundred Rupees Only /-

Sign: \_\_\_\_\_