


Anx B – Work Completion Report

| | | | | | |
|--------------|-----------------------------------|---------------------|----------------|-------------------------|------------|
| Company | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor | K. Kanaka Raju | Sl. No. site bills reg. | 249 |
| Project/site | AMS4554 | Nature of work | Carpenter | Dt. site bills reg. | 08-01-2026 |
| Block no. | AMS4554 | Work done from date | 16-12-2025 | M-codex bill ID. | |
| WO no. | NA | Work done to date | 06-01-2026 | 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/ Upper stilt | Fixing of Single door shutters in toilets | 3 | No's | CP 165 | 550.0 | 1,650 |
| 2 | AMS4554/ Upper stilt | Fixing of Double door shutters in toilets | 2 | No's | CP 166 | 950.0 | 1,900 |
| 3 | AMS4554 / Level 01 | Fixing of Single door shutters in toilets | 3 | No's | CP 165 | 550.0 | 1,650 |
| 4 | AMS4554 / Level 01 | Fixing of Double door shutters in toilets | 2 | No's | CP 166 | 950.0 | 1,900 |
| 5 | AMS4554 / Level 02 | Fixing of Single door shutters in toilets | 3 | No's | CP 165 | 550.0 | 1,650 |
| 6 | AMS4554 / Level 02 | Fixing of Double door shutters in toilets | 2 | No's | CP 166 | 950.0 | 1,900 |
| 7 | AMS4554 / Level 03 | Fixing of Single door shutters in toilets | 3 | No's | CP 165 | 550.0 | 1,650 |
| 8 | AMS4554 / Level 03 | Fixing of Double door shutters in toilets | 2 | No's | CP 166 | 950.0 | 1,900 |
| 9 | AMS4554 / Level 04 | Fixing of Single door shutters in toilets | 3 | No's | CP 165 | 550.0 | 1,650 |
| 10 | AMS4554 / Level 04 | Fixing of Double door shutters in toilets | 1 | No's | CP 166 | 950.0 | 950 |
| <div style="display: flex; justify-content: space-between;"> Add GST @ 0% 16,800 </div> | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> Total amount including taxes for work done 16,800 </div> | | | | | | | |

| | |
|---|---------------------|
| Remarks: | |
| Approved by Project Manager | Approved by QS team |
| Sign:  | Sign: |
| Date: 08 JAN 2026 | Date: |
| Approved by Director/E&D team | Sign: |
| 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 in the form. 5. 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/Manager/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).

| ESTIMATE SHEET | | | | | | | | | |
|-------------------|-----------|---|----------|-------|-------|--------|-----------------|---------|--|
| Company Name: | | AMTZ Medpolis Square 4554 Pvt Ltd | | | | | | | |
| Project: | | AMS4554 | | | | | | | |
| Work Description: | | Fixing of door shutters in toilets | | | | | | | |
| Prepared By | | N. Leela Venkatesh | | | | | | | |
| Date: | | 14-10-2025 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks | |
| 1 | Carpentry | Fixing of Single door shutters in toilets | 3.00 | No's | 550.0 | 1,650 | 1,650 | | |
| 2 | Carpentry | Fixing of Double door shutters in toilets | 2.00 | No's | 950.0 | 1,900 | 1,900 | | |
| 3 | Carpentry | Fixing of Single door shutters in toilets | 3.00 | No's | 550.0 | 1,650 | 1,650 | | |
| 4 | Carpentry | Fixing of Double door shutters in toilets | 2.00 | No's | 950.0 | 1,900 | 1,900 | | |
| 5 | Carpentry | Fixing of Single door shutters in toilets | 3.00 | No's | 550.0 | 1,650 | 1,650 | | |
| 6 | Carpentry | Fixing of Double door shutters in toilets | 2.00 | No's | 950.0 | 1,900 | 1,900 | | |
| 7 | Carpentry | Fixing of Single door shutters in toilets | 3.00 | No's | 550.0 | 1,650 | 1,650 | | |
| 8 | Carpentry | Fixing of Double door shutters in toilets | 2.00 | No's | 950.0 | 1,900 | 1,900 | | |
| 9 | Carpentry | Fixing of Single door shutters in toilets | 3.00 | No's | 550.0 | 1,650 | 1,650 | | |
| 10 | Carpentry | Fixing of Double door shutters in toilets | 1.00 | No's | 950.0 | 950 | 950 | | |
| | | | | | | Total | 16,800 | | |

APPROVED BY

 14/10/2025
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 | Fixing Of Door Single & Double Frames in Toilets | 6,720.00 |
| Total amount: | | 16,800.00 |

Amount in word: Six Thousand Seven Hundred Twenty 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 | Fixing Of Door Single & Double Frames in Toilets | 6,720.00 |
| Total amount: | | 16,800.00 |

Amount in word: Six Thousand Seven Hundred Twenty 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 | Fixing Of Door Single & Double Frames in Toilets | |
| | | 3,360.00 |
| | Total amount: | 16,800 |

Amount in word: Three Thousand Three Hundred Sixty Rupees Only /-

Sign: _____