

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
1	AMS4554/ Upper stilt	Fixing of Single door shutters in toilets	3	No's	CP 165
2	AMS4554/ Upper stilt	Fixing of Double door shutters in toilets	2	No's	CP 166
3	AMS4554 / Level 01	Fixing of Single door shutters in toilets	3	No's	CP 165
4	AMS4554 / Level 01	Fixing of Double door shutters in toilets	2	No's	CP 166
5	AMS4554 / Level 02	Fixing of Single door shutters in toilets	3	No's	CP 165
6	AMS4554 / Level 02	Fixing of Double door shutters in toilets	2	No's	CP 166
7	AMS4554 / Level 03	Fixing of Single door shutters in toilets	3	No's	CP 165
8	AMS4554 / Level 03	Fixing of Double door shutters in toilets	2	No's	CP 166
9	AMS4554 / Level 04	Fixing of Single door shutters in toilets	3	No's	CP 165
10	AMS4554 / Level 04	Fixing of Double door shutters in toilets	1	No's	CP 166
			16,800	Add GST @	0%
Total amount including taxes for work done			16,800		
Remarks:					
Approved by Project Manager	APPROVED BY	Approved by QS team	Approved by Director/E&D team		
Sign:		Sign:	Sign:		
Date:	08 JAN 2026	Date:	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 this sheet. 5. Enter measurement and estimate sheets only if required i.e., to be taken. 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 + NIRK). 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		Approved by:		N. Leela Venkatesh	
Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd <th>Project:</th> <td>AMS4554</td> <th>Work Description:</th> <td>Fixing of door shutters in toilets</td>	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	Item Total
				Remarks	
1	Carpentry	Fixing of Single door shutters in toilets	3.00	No's	550.0
2	Carpentry	Fixing of Double door shutters in toilets	2.00	No's	950.0
3	Carpentry	Fixing of Single door shutters in toilets	3.00	No's	550.0
4	Carpentry	Fixing of Double door shutters in toilets	2.00	No's	950.0
5	Carpentry	Fixing of Single door shutters in toilets	3.00	No's	550.0
6	Carpentry	Fixing of Double door shutters in toilets	2.00	No's	950.0
7	Carpentry	Fixing of Single door shutters in toilets	3.00	No's	550.0
8	Carpentry	Fixing of Double door shutters in toilets	2.00	No's	950.0
9	Carpentry	Fixing of Single door shutters in toilets	3.00	No's	550.0
10	Carpentry	Fixing of Double door shutters in toilets	1.00	No's	950.0
				Total	16,800



MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd		Approved by:	N. Leela Venkatesh	
Project:		AMTS4554		Sign:		
Work Description :		Fixing of door shutters in toilets		Work start date:	16-12-2025	
Contractor:		K. Kanakaraju		Work end date:	06-01-2026	
Prepared By:		N. Leela Venkatesh		Date :	08-01-2026	
S No.	Item Head	Item Description		A	B	C
		Length	Width	D	E	F=AxBxCxD/G
1	Carpentry	Fixing of Single door shutters in toilets		Unit wt/mtr	Quantity	H=Sum of F
2	Carpentry	Fixing of Double door shutters in toilets		1.00	1.00	1.00
3	Carpentry	Fixing of Single door shutters in toilets		1.00	1.00	2.00
4	Carpentry	Fixing of Double door shutters in toilets		1.00	1.00	3.00
5	Carpentry	Fixing of Single door shutters in toilets		1.00	1.00	2.00
6	Carpentry	Fixing of Double door shutters in toilets		1.00	1.00	3.00
7	Carpentry	Fixing of Single door shutters in toilets		1.00	1.00	2.00
8	Carpentry	Fixing of Double door shutters in toilets		1.00	1.00	3.00
9	Carpentry	Fixing of Single door shutters in toilets		1.00	1.00	2.00
10	Carpentry	Fixing of Double door shutters in toilets		1.00	1.00	3.00
						TOTAL
						24

APPROVED
N.
03
JULY
2013
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: _____