

Annex B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	K. Kanaka Raju	Sl. No. site bills reg.	250
Project/site	AMS4554	Nature of work	Carpenter	Dt. site bills reg.	08-01-2026
Block no.	AMS4554	Work done from date	18-12-2025	M-codex bill ID.	
WO no.	NA	Work done to date	04-01-2026	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 / Level 04	Fixing of Plywood of different sizes for levelling of cabins for fixing of entrance glass	33	No's	Rate
					600.0
					19,800
					19,800
					0%
		Add GST @			
		Total amount including taxes for work done	19,800		
Remarks:					
Approved by project manager	APPROVED BY	Approved by QS team			
Sign:		Sign:			
Date:	8/1/2025	Date:			
Notes:	<p>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. If bill amount is 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. Reject 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>				



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 Plywood Of different sizes For Levelling of cabins for fixing of enterance glass	7,920.00
	Total amount:	19,800.00

Amount in word: Seven Thousand Nine 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 Plywood Of different sizes For Levelling of cabins for fixing of enterance glass	7,920.00
Total amount:		19,800.00

Amount in word: Seven Thousand Nine 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 Plywood Of different sizes For Levelling of cabins for fixing of enterance glass	3,960.00
	Total amount: 19,800	

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

Sign: _____