

Ann B - Work Completion Report

Company	M/s AMTZ Medpolis square 4554	Name of contractor	Anwar	Sl. No. site bills reg.	252		
Project/site	AMS 4554	Nature of work	Fabrication work	Dt. site bills reg.			
Block no.		Work done from date		M-codex bill ID.			
WO no.		Work done to date		WO issued ?	YES		
WO date		Contractor bill no.		GST bill required?	YES		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		single pole structure ms work	237	Kgs	MSF127	35.00	8,295
Total amount for work done							8,295
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	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 above. 5. For bill amount 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 - Sohann, Anand Mehta (for GHIT + GMIR), Sachin (for Vivopols), 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).

APPROVED BY
Signature
 08 JAN 2026
 T. RAJESH KUMAR
 MEP PROJECT MGR.

ESTIMATE SHEET				Approved by:		solman		
Company Name:		AMTZ Medpolis square 4554						
Project:		AMS 4554						
Work Description:		Fabrication work						
Prepared By		Md.Salman						
Date:		07-01-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4554	single pole structure ms work	237	Kg's	35	8295	8295	0

APPROVED BY
08 JAN 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

Allowance For Consumables

Anwar
AMTZ
Visakhapatnam

Date: 07-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Fabrication work

Towards Allowance For Consumables

S.No.	Description	Amount
1	4554 MS-Scaffolding for.Ahu,lobbys,electrical room	1,659.00
Total amount:		8,295

Amount in word: One thousand six hundred fifty nine rupee Only /-

Sign: _____

Labour Charges
Anwar
AMTZ
Visakhapatnam

Date: 07-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Fabrication work

Towards : Labour Charges

S.No.	Description	Amount
1	4554 MS-Scaffolding for.Alu,lobbys,electrical room	3,318.00
	Total amount: 8,295.00	

Amount in word: three thousand three hundred eighteen rupee Only /-

Sign: _____

Allowance For Equipment

Anwar
AMTZ
Visakhapatnam

Date: 07-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Fabrication work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	4554 MS-Scaffolding for.Ahu,lobbys,electrical room	3,318.00
Total amount:		8,295.00

Amount in word:three thousand three hundreded eighteen rupee Only /-

Sign: _____