

Aux B – Work Completion Report

Company	M/s AMTZ Medpolis square 4554	Name of contractor	Anwar	Sl. No. site bills reg.	253		
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	4554	100x100x4mm box pipe 3rd floor	71	Kg's	MSF127	35.00	2,485
2		guswet plate 150x150x4mm	5	Kg's	MSF127	35.00	175
3		3rd floor slab extension 75x75 x5mm	198	Kg's	MSF127	35.00	6,930
4		gusset plates 450x200x10mm	49	Kg's	MSF127	35.00	1,715
5		checked plates	113	Kg's	MSF127	35.00	3,955
Total amount for work done							15,260
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 work 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 – Sohian, Anand Mehta (for GHT + GMR), 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 to site.

08 JAN 2026
T. HOLESKARNY
MEP PROJECT MANAGER
APPROVED BY

ESTIMATE SHEET

Company Name:		AMITZ Medpolis square 4554			Approved by:		salman	
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	3rd floor partition	71	Kg's	35	2485	2485	
		Gussel plate	5	Kg's	35	175	175	
2		3rd floor slab extension work	198	Kg's	35	6930	6930	
		Gussel plate	49	Kg's	35	1715	1715	
		checked plate	113	Kg's	35	3955	3955	
						Total amount	15,260.0	

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

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		AMTZ 4554		Approved by:					
Project:		AMS 4554		Sign:					
Work Description :		Fabrication work		Work start date:					
Contractor:		Anwar		Work end date:					
Prepared By:		Md salman		Date :					
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	size	Running mct	Weight per mct	Nos.	Quantity	Units	Item Head Total
1	4554	Misc work							
		3rd floor partition	100x100x3mm	6.00	9.14	1.30	71	Kg's	71
		Gusset plate	150x150x4mm	1.00	5.00	5.00	5	Kg's	5
2		3rd floor slab extension work	75x75x5mm	6.00	10.99	3.00	198	Kg's	198
		Gusset plate	450x200x10mm	7.07	1.00	7.00	49	Kg's	49
		checked plate	6000x600x4mm	1.00	113.00	1.00	113	Kg's	113

APPROVED BY

 T. RAJESH KUMAR
 MEP PROJECT MANAGER
 08 JAN 2026

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	6,104.00
Total amount:		15,260.00

Amount in word:six thousand one hundreded four Only /-

Sign: _____

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	3,052.00
Total amount:		15,260

Amount in word: Three thousand fifty two 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.Ahu,lobbys,electrical room	6,104.00
	Total amount:	15,260.00

Amount in word: :six thousand one hundred four rupee Only /-

Sign: _____