

## Annex B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd			Name of contractor	Harish	Sl. No. site bills reg.	254		
Project/site	AMS4554			Nature of work	Scaffolding work	Dr. site bills reg.	08-01-2026		
Block no.	AMS4554			Work done from date	27-12-2025	M-codex bill ID.			
WO no.	20250930002			Work done to date	05-01-2026	WO issued ?	Yes		
WO date	30-09-2025			Contractor bill no.	NA	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	AMS4554	East elevation Scaffolding removing which tied for ACP & Glazing work			13951	Sft		2.0	27,902
Total amount including taxes for work done									
Add GST @ 0%									
27,902									
27,902									
Remarks:									
Approved by		Approved by QS team		Approved by Director/E&D team					
Sign:		Sign:		Sign:					
Date:		Date:		Date:					

Notes: 1. This sheet replaces installation report and add price 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. 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. 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's signature is mandatory. 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).

08181135







**Allowance For Equipment**  
**Harlsh**  
**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:** Scaffolding Work

**Towards :** Allowance For Equipment

S.No.	Description	Amount
1	East elevation scaffolding removeing which tied for ACP & Glazing work	11,160.80
<b>Total amount:</b>		<b>27,902.00</b>

**Amount in word:** Eleven Thousand One Hundred Sixty Rupees Eighty Paisa Only /-

Sign: \_\_\_\_\_

**Labour Charges**  
**Harish**  
**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:** Scaffolding Work

**Towards :** Labour Charges

S.No.	Description	Amount
1	East elevation scaffolding removeing which tied for ACP & Glazing work	11,160.80
	<b>Total amount:</b>	<b>27,902.00</b>

**Amount in word:** Eleven Thousand One Hundred Sixty Rupees Eighty Paise Only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**

**Harish**

**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:** Scaffolding Work

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Description</b>	<b>Amount</b>
1	East elevation scaffolding removeing which tied for ACP & Glazing work	5,580.40
<b>Total amount:</b>		<b>27,902</b>

**Amount in word:** Five Thousand Five Hundred Eighty Rupees Forty Paise Only /-

**Sign:** \_\_\_\_\_