

Anx B – Work Completion Report

| | | | | | | | | | | |
|-----------------------------|-------------------------------|---|---------------------|-------------------------------|-------|---------|-------|--------|--|--|
| soil digging | M/s AMTZ Medpolis square 4554 | Name of contractor | CH JOHN | Sl. No. site bills reg. | 271 | | | | | |
| Project/site | AMS 4554 | Nature of work | Earth work | Dt. site bills reg. | | | | | | |
| Block no. | | Work done from date | 12-12-2025 | M-codex bill ID. | | | | | | |
| WO no. | | Work done to date | 28-12-2025 | WO issued ? | | | | | | |
| WO date | | Contractor bill no. | | GST bill required? | | | | | | |
| Sl. No. | Unit/floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount | | |
| 1 | 4554 | soil digging for RHW pipe line East and west side | | 2,040 | CFT | CW145 | 12.00 | 24,480 | | |
| | | | | Total amount for work done | | | | 24,480 | | |
| Remarks: | | | | | | | | | | |
| Approved by project manager | APPROVED BY | | Approved by QS team | Approved by Director/E&D team | | | | | | |
| Sign: | 27 JAN 2026 | | Sign: | Sign: | | | | | | |
| Date: | T. Rajan Kumar | | Date: | Date: | | | | | | |

Notes: 1. This sheet must be signed by the project manager 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. 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 required. 7. For bill amount greater than 10k QS manager and directors approval is required. 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).

| MEASUREMENT SHEET | | | | | | | | | | | | | | | | | | | | |
|--------------------|--|--------------------------------|--|--|--------------------------------------|--|------------|--|----------|--|-------|--|----------------------------------|--|---------|--|-------|--|-------|--|
| Company Name: | | AMTZ 4554 | | | Approved by: | | | | | | | | | | | | | | | |
| Project: | | AMS 4554 | | | Sign: | | | | | | | | | | | | | | | |
| Work Description : | | soil digging for RHW pipe line | | | Work start date: | | 12-12-2025 | | | | | | | | | | | | | |
| Contractor: | | Ch.John | | | Work end date: | | 28-12-2025 | | | | | | | | | | | | | |
| Prepared By: | | Rajesh | | | Date : | | 16-01-2026 | | | | | | | | | | | | | |
| | | | | | A | | B | | C | | | | | | | | | | | |
| | | | | | Length | | width | | Height | | | | | | | | | | | |
| S No. | | Item Head | | | | | Nos. | | Quantity | | Units | | G=Sum of E Item Head Total | | | | | | | |
| 1 | | 4554 | | | soil digging for RHW pipe line | | 170.0 | | 2.0 | | 3.0 | | 2.0 | | 2,040.0 | | CFT | | 2,040 | |
| | | | | | Towards building east and west sides | | | | | | | | | | | | TOTAL | | 2,040 | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

APPROVED BY

27 JAN 2026

T. Rajesh Kumar

T. RAJESH KUMAR
MEP PROJECT MANAGER

| ESTIMATE SHEET | | | | | | | Approved by: salman | |
|-------------------|-----------|---|----------|-------|------|--------|---------------------|---------|
| Company Name: | | AMTZ Medpolis square 4554 | | | | | | |
| Project: | | AMS 4554 | | | | | | |
| Work Description: | | soil digging for RIW pipe line | | | | | | |
| Prepared By | | Rajesh | | | | | | |
| Date: | | 16-01-2026 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | 4554 | soil digging for RIW pipe line East and west side | 2040 | CFT | 12 | 24480 | 24480 | |

APPROVED BY

27 JAN 2026
T. Rajesh Kumar
T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Anugatula Harish
AMTZ
Visakhapatnam

Date: 27-01-2026

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

Type of Work: Earth work

Towards : RHW line pupose soil excavation work

| S.No. | Description | Amount |
|----------------------|---|-----------------|
| 1 | Breif description of work: Soil digging work for RHW pipe line towards North side | 816.00 |
| Total amount: | | 2,040.00 |

Amount in words: Eight hundred and sixteen rupees

Sign: _____

Allowance For Equipment
Anugatula Harish
AMTZ
Visakhapatnam

Date: 27-01-2026

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

Type of Work: Excavation work

Towards : RHW pipeline purpose soil excavation work

| S.No. | Description | Amount |
|----------------------|---|-----------------|
| 1 | Breif description of work: Soil diggin work for RHW pipe line towards east & west sides of the building | 816.00 |
| Total amount: | | 2,040.00 |

Amount in words: Eight hundred and sixteen rupees

Sign: _____

Allowance For Consumables
Anugatula Harish
AMTZ
Visakhapatnam

Date: 27-01-2026

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

Type of Work: Earth work

Towards RHW pipeline purpose soil excavation w

| S.No. | Description | Amount |
|-------|---|--------|
| 1 | Breif description of work: Soil digging work for RHW pipe line towards east & west sides of the building | 408.00 |
| | Total amount: 2,040.00 | |

Amount in Word: Four hundred and eight rupees

Sign: _____