

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	275
Project/site	AMS4554	Nature of work	Scaffolding work	Dt. site bills reg.	28-01-2026
Block no.	AMS4554	Work done from date	23-12-2025	M-codex bill ID.	
WO no.	NA	Work done to date	11-01-2026	WO issued ?	No
WO date	NA	Contractor bill no.	NA	GST bill required?	No

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 4554	NE N1 duct ACP area scaffolding removing	2058	Sft		2.0	4,116
2	AMS 4554	NE N1 duct bottom ACP work purpose scaffolding tying & removing	405	Sft		5.5	2,228
3	AMS 4554	East elevation level 02 chajja projection ACP work purpose scaffolding removing	1400	Sft		2.0	2,800
4	AMS 4554	SE S1 duct bottom ACP work purpose scaffolding tying & removing	405	Sft		5.5	2,228
5	AMS 4554	SW Duct texture area scaffolding removing	5292	Sft		2.0	10,584
6	AMS 4554	South elevation structural glazing area scaffolding removing	5488	Sft		2.0	10,976
							32,931
Add GST @							0%
							0
Total amount including taxes for work done							32,931

APPROVED BY			
Approved by project manager	Approved by QS team		
Sign: <i>[Signature]</i>	Sign:		
Date: 28 JAN 2026	Date:		

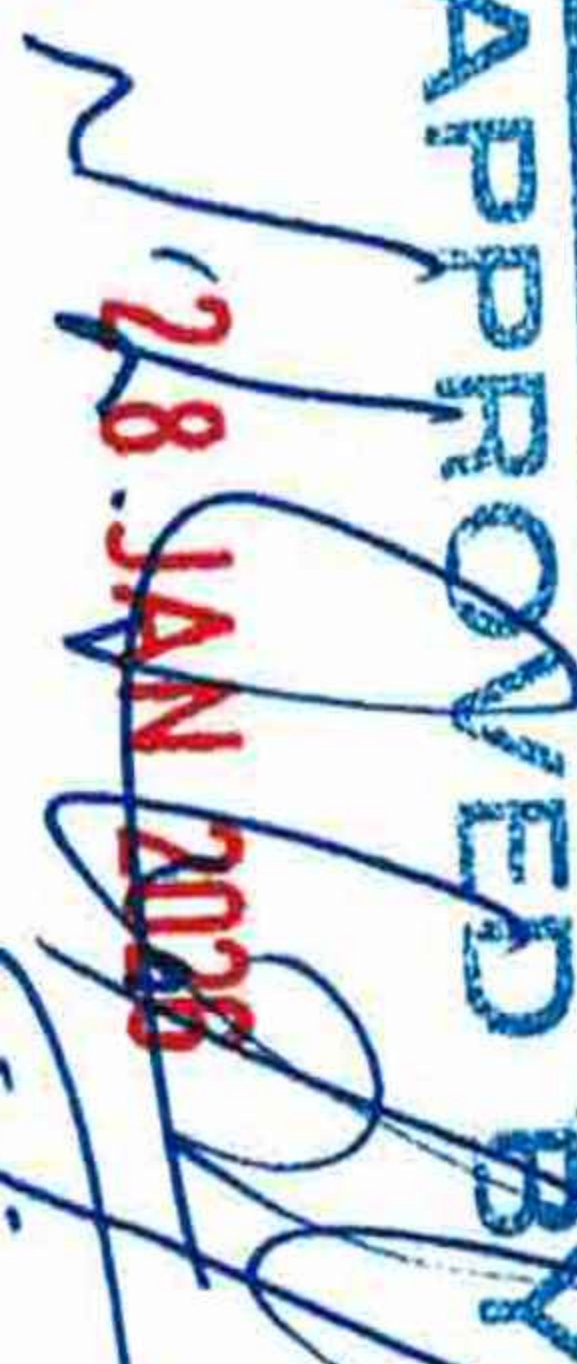
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered in above. 5. For bill amount greater than 10k any 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 – Soham, Anand 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 H/O (can be sent by courier).

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		Scaffolding work						
Prepared By		N. Leela Venkatesh						
Date:		28-01-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Scaffolding	NE N1 duct ACP area scaffolding removing	2058	Sft	2.0	4,116	4,116	
2	Scaffolding	NE N1 duct bottom ACP work purpose scaffolding tying & removing	405	Sft	5.5	2,228	2,228	
3	Scaffolding	East elevation level 02 chajja projection ACP work purpose scaffolding removing	1400	Sft	2.0	2,800	2,800	
4	Scaffolding	SE S1 duct bottom ACP work purpose scaffolding tying & removing	405	Sft	5.5	2,228	2,228	
5	Scaffolding	SW Duct texture area scaffolding removing	5292	Sft	2.0	10,584	10,584	
6	Scaffolding	South elevation structural glazing area scaffolding removing	5488	Sft	2.0	10,976	10,976	
						Total	32,931	

APPROVED BY

28 JAN 2026
LEELA VENKATESH
 Project Manager

MEASUREMENT SHEET										
Company Name:			AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh	
Project:			AMS4554				Sign:			
Work Description :			Scaffolding work				Work start date:		23-12-2025	
Contractor:			Harish				Work end date:		11-01-2026	
Prepared By:			N. Leela Venkatesh				Date :		28-01-2026	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Unit wt/mt	F=AxBxCxD,G	Units	H=Sum of F Item Head Total
1	Scaffolding	NE N1 duct ACP area scaffolding removing	21.00	1.00	98.00	1.00	-	2058	Sft	2,058
2	Scaffolding	NE N1 duct bottom ACP work purpose scaffolding tying & removing	27.00	1.00	15.00	1.00	-	405	Sft	405
3	Scaffolding	East elevation level 02 chajja projection ACP work purpose scaffolding removing	40.00	1.00	35.00	1.00	-	1400	Sft	1,400
4	Scaffolding	SE S1 duct bottom ACP work purpose scaffolding tying & removing	27.00	1.00	15.00	1.00	-	405	Sft	405
5	Scaffolding	SW Duct texture area scaffolding removing	54.00	1.00	98.00	1.00	-	5292	Sft	5,292
6	Scaffolding	South elevation structural glazing area scaffolding removing	14.00	1.00	98.00	4.00	-	5488	Sft	5,488
									TOTAL	15,048

APPROVED BY

 28 JAN 2026
 LEELA VENKATESH.N.
 Project Manager

Allowance For Equipment
Harish
AMTZ
Visakhapatnam

Date: 28-01-2026

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	Scaffolding tying & removing work	13,172.40
	Total amount:	32,931.00

Amount in word: Thirteen Thousand One Hundred Seventy Two Rupees Forty Paise Only /-

Sign: _____

Labour Charges

Harish

AMTZ

Visakhapatnam

Date: 28-01-2026

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	Scaffolding tying & removing work	13,172.40
	Total amount:	32,931.00

Amount in word: Thirteen Thousand One Hundred Seventy Two Rupees Forty Paisa Only /-

Sign: _____

Allowance For Consumables

Harish

AMTZ

Visakhapatnam

Date: 28-01-2026

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

S.No.	Description	Amount
1	Scaffolding tying & removing work	6,586.20
	Total amount:	32,931

Amount in word: Six Thousand Six Hundred Twenty Nine Rupees Twenty
Paisa Only /-

Sign: _____