

Anx B – Work Completion Report

| Company | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor | Harish | Sl. No. site bills reg. | 275 | | | | | | | | |
|--|-----------------------------------|---|------------------|-------------------------|------------|--|--------|-----------------------------|---------------------|----------------------------|-------|-------------------------|-------|
| Project/site | AMMS4554 | Nature of work | Scaffolding work | Dt. site bills reg. | 28-01-2026 | | | | | | | | |
| Block no. | AMMS4554 | 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 | | | | | | |
| | | | | | | Add GST @ | 0% | 32,931 | | | | | |
| | | | | | | Total amount including taxes for work done | 32,931 | | | | | | |
| <p>Remarks: APPROVED BY</p> <table border="1"> <tr> <td>Approved by project manager</td> <td>Approved by QS team</td> </tr> <tr> <td>Sign: <i>N-28 JAN 2026</i></td> <td>Sign:</td> </tr> <tr> <td>Date: <i>15/01/2026</i></td> <td>Date:</td> </tr> </table> <p>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 in block 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 – 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 HO (can be sent by courier).</p> | | | | | | | | Approved by project manager | Approved by QS team | Sign: <i>N-28 JAN 2026</i> | Sign: | Date: <i>15/01/2026</i> | Date: |
| Approved by project manager | Approved by QS team | | | | | | | | | | | | |
| Sign: <i>N-28 JAN 2026</i> | Sign: | | | | | | | | | | | | |
| Date: <i>15/01/2026</i> | Date: | | | | | | | | | | | | |

| ESTIMATE SHEET | | | | | | Approved by: | N. Leela Venkatesh | |
|----------------|-------------|---|----------|-------|-------|--------------|--------------------|---------|
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | Scaffolding | NE NI duct ACP area scaffolding removing | 2058 | Sft | 2.0 | 4,116 | 4,116 | |
| 2 | Scaffolding | NE NI 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 SI 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 | B | C | D | E | F=AxBxCxD/G | H=Sum of F | Item Head Total | |
| | | Length | Width | Height | Nos. | Unit wt/mtr | Quantity | Units | | |
| 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 SI 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 |
| | | | | | | | | | | |
| | | | | | | | | | | |



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 Paisa 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: _____