

**Anx B – Work Completion Report**

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	276	
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	24-01-2026	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	Amount
1	AMS 4554	West elevation Level 03 to terrace scaffolding laying & removing	3360	Sft	5.5	18,480
2	AMS 4554	NW corner duct scaffolding laying & removing for texture work	3332	Sft	5.5	18,326
<p align="right"><b>36,806</b></p>						
<p align="right"><b>Add GST @ 0% 0</b></p>						
<p align="right"><b>Total amount including taxes for work done 36,806</b></p>						
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 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 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: Siddham, 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).











**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 laying & removing	14,722.40
	<b>Total amount:</b>	<b>36,806.00</b>

**Amount in word:** Fourteen Thousand Seven Hundred Twenty 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 laying & removing	14,722.40
	<b>Total amount:</b>	<b>36,806.00</b>

**Amount in word:** Fourteen Thousand Seven Hundred Twenty Two Rupees Forty Paise 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 laying & removing	7,361.20
	<b>Total amount:</b>	<b>36,806</b>

**Amount in word:** Seven Thousand Three Hundred Sixty One Rupees Twenty Paise Only /-

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