

Ann B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	276
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	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 ID
1	AMS 4554	West elevation Level 03 to terrace scaffolding laying & removing	3360	Sft	5.5
2	AMS 4554	NW corner duct scaffolding laying & removing for texture work	3332	Sft	5.5
					36,806
			Add GST @	0%	0
			Total amount including taxes for work done	36,806	
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. Directors include Sonam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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).					

A photograph of a library stamp from the 'LEELA VENKATESH PROJECT LIBRARY'. The stamp is rectangular with a blue border. Inside, the word 'APPROVED' is printed vertically along the right edge. In the center, 'JAN 83' is printed in blue, with 'JAN' in red. Below that, '9207' is printed in red. At the bottom, 'ABY' is printed in blue. A large 'X' is drawn through the stamp. To the left, the text 'LEELA VENKATESH PROJECT LIBRARY' is printed vertically, and a large 'X' is drawn through it.

## MEASUREMENT SHEET

MEASUREMENT SHEET							
Company Name:		Approved by:		N. Leela Venkatesh			
Project:		Sign:		AMS4554			
Work Description :		Work start date:		23-12-2025			
Contractor:		Work end date:		24-01-2026			
Prepared By:		Date :		28-01-2026			
		A	B	C	D	E	F=AxBxCxDxG
S No.		Item Head		Item Description		Quantity	
		Length		Width		Nos.	
		Height		Unit wt/mtt		Units	
		Quantity		Units		Total	
		Item Head		Length		Width	
		Item Description		Height		Nos.	
		Length		Width		Quantity	
		Height		Nos.		Units	
		Quantity		Units		Total	
		Item Head		Length		Width	
		Item Description		Height		Nos.	
		Length		Width		Quantity	
		Height		Nos.		Units	
		Quantity		Units		Total	
		Item Head		Length		Width	
		Item Description		Height		Nos.	
		Length		Width		Quantity	
		Height		Nos.		Units	
		Quantity		Units		Total	
		Item Head		Length		Width	
		Item Description		Height		Nos.	
		Length		Width		Quantity	
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		Quantity		Units		Total	
		Item Head		Length		Width	
		Item Description		Height		Nos.	
		Length		Width		Quantity	
		Height		Nos.		Units	
		Quantity		Units		Total	
		Item Head		Length		Width	
		Item Description		Height		Nos.	
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		Item Description		Height		Nos.	
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		Quantity		Units		Total	
		Item Head		Length		Width	
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		Quantity		Units		Total	
		Item Head		Length		Width	
		Item Description		Height		Nos.	
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		Height		Nos.		Units	
		Quantity		Units		Total	
		Item Head		Length		Width	
		Item Description		Height		Nos.	
		Length		Width		Quantity	
		Height		Nos.		Units	
		Quantity		Units		Total	
		Item Head		Length		Width	
		Item Description		Height		Nos.	
		Length		Width		Quantity	
		Height		Nos.		Units	
		Quantity		Units		Total	
		Item Head		Length		Width	

A photograph of a rectangular library stamp. The stamp is framed by a thick blue border. Inside, the text "A. T. H. ROSE LIBRARY" is printed in a blue serif font, arranged in four lines: "A.", "T.", "H.", "ROSE LIBRARY". Overlaid on the stamp are several handwritten markings: a large red "X" is drawn across the center; to the left of the "X", the date "28 JAN 2026" is written vertically in red; to the right of the "X", the number "0702" is written vertically in red; and a large blue "X" is drawn diagonally across the bottom right corner of the stamp area.

**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

<b>S.No.</b>	<b>Description</b>	<b>Amount</b>
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 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 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 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 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: \_\_\_\_\_