

## ANX B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	277
Project/site	AMSS4554	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
W/O 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	South side (S3, S4, S5,S6) ducts scaffolding removing	8232	Sft	2.5
2	AMS 4554	South side S12 duct & lift back side upto headroom scaffolding removing	2970	Sft	2.5
3	AMS 4554	South side S12 duct internal scaffolding removing	720	Sft	2.5
4	AMS 4554	West elevation scaffolding removing upto Level 03	7840	Sft	2.5
5	AMS 4554	North side (N11 to N7) ducts scaffolding retying & removing	10290	Sft	2.5
6	AMS 4554	North side (N7,N8,N9,N10,N11) ducts scaffolding removing (Only half amount will be debited in this and half amount will be bearing by Modi properties as the work was done twice )	4998	Sft	5.5
Note: Simhaa didn't pay for removing so we made bill and debiting from Simhaa Constructions as per Soham sir instructions			1,02,619	Add GST @	0%
<b>Total amount including taxes for work done</b>			<b>1,02,619</b>		
Remarks APPROVED BY	Approved by project manager	Approved by QS team	Approved by Director/E&D team		
Sign:	<i>N/28 JAN 2026</i>	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. 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 details cannot be entered above. 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 to be taken. 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)					



## 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:	27-01-2026							
Prepared By:	N. Leela Venkatesh	Date :	28-01-2026							
S No.	Item Head	Item Description								
		A	B	C	D	E	F=AxBxCxDxG	H=Sum of F	Item Head Total	
		Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units		
1	Scaffolding	South side (S3, S4, S5,S6) ducts scaffolding removing	21.00	1.00	98.00	4.00	-	8232	Sft	8,232
2	Scaffolding	South side S12 duct & lift back side upto headroom scaffolding removing	27.00	1.00	110.00	1.00	-	2970	Sft	2,970
3	Scaffolding	South side S12 duct internal scaffolding removing	8.00	1.00	90.00	1.00	-	720	Sft	720
4	Scaffolding	West elevation scaffolding removing upto Level 03	112.00	1.00	70.00	1.00	-	7840	Sft	7,840
5	Scaffolding	North side (N7,N8,N9,N10,N11) ducts scaffolding removing	21.00	1.00	98.00	5.00		10290	Sft	10,290
6	Scaffolding	North side (N11 to N7) ducts scaffolding retying & removing (Only half amount will be debited in this and half amount will be bearing by Modi properties as the work was done twice )	51.00	1.00	98.00	1.00		4998	Sft	4,998
									TOTAL	35,050



**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	41,047.60
	<b>Total amount:</b>	<b>1,02,619.00</b>

**Amount in word:** Fourty One Thousand Fourty Seven Rupees Sixty 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	41,047.60
	<b>Total amount:</b>	<b>1,02,619.00</b>

**Amount in word:** Fourty One Thousand Fourty Seven Rupees Sixty 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

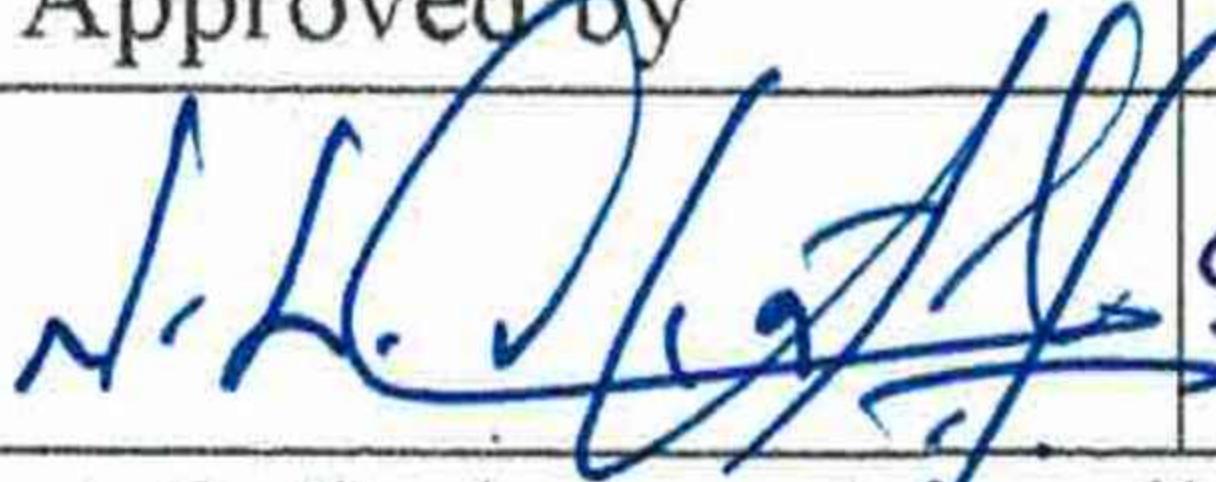
**Towards** Allowance For Consumables

S.No.	Description	Amount
1	Scaffolding laying & removing	20,523.80
	<b>Total amount:</b>	<b>1,02,619</b>

**Amount in word:** Twenty Thousand Five Hundred Twenty Three Rupees Eighty  
Paisa Only /-

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

**DEBIT VOUCHER**

Company/Firm	AMTZ Medpolis Square 4554 pvt ltd		
Project	AMS4554		
Voucher no.			
Account head			
Debit from	SIMHA CONSTRUCTIONS		
Towards/description of work	Towards amount debit from simha constructions against ducts scaffolding removing works		
Location of work	AMTZ		
Period	From: 28-01-26	To: 28-01-2026	
Amount in Rs.	88874/-		
Amount in words	Eighty eight thousand eight hundred seventy four rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Contractor name	Contractor signature
Bhavani		Simha Construction	

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.