

Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 801 pvt ltd	Name of contractor	Janardhan prasad	Sl. No. site bills reg.	214		
Project/site	AMS 801	Nature of work	Granite and tiles laying work	Dt. site bills reg.	21-01-2026		
Block no.		Work done from date	01-06-2025	M-codex bill ID.			
WO no.		Work done to date	15-06-2025	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 801/PEB Toilet	Granite platform for counter top basin	3.00	nos	TF144	6,000.00	18,000
2							
3							
4							0
5							0
6							0
7							0
8							0
9							0
10							0
Total							18,000
Add GST @							18.00%
Total amount including taxes for work done							18,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 21/1/25		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 – Soham, Anand Mehta (for GHF + 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).							

APPROVED BY
 21 JAN 2025
 G RAHUL
 PROJECT MANAGER
 AMTZ M.S. 801 PVT. LTD

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PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

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2/11/24

APPROVED BY
21 JAN 2026
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

Allowance For Equipment
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 21-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Granite Works

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Granite Platform for Counter top basin Female Toilets	7,200.00
Total amount:		18,000.00

Amount in words: Seven Thousand Two Hundred Rupees Only.

Sign: _____

Labour Charges
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 21-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Granite Works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Granite Platform for Counter top basin Female Toilets	7,200.00
Total amount: 18,000.00		

Amount in words: Seven Thousand Two Hundred Rupees Only.

Sign: _____

Allowance For Consumables

Janardhan Prasad

AMTZ

Visakhapatnam

Date: 21-01-2026

In favor of :

M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site:

AMS801

Location:

Visakhapatnam

Type of Work:

Granite Works

Towards

Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Granite Platform for Counter top basin Female Toilets	
	Total amount:	18,000.00
		3,600.00

Amount in Word: Three Thousand and Six Hundred Rupees only.

Sign: _____