

Work completion report

REG. Bill no.295_ AMTZ4554 - Earth pits 10-02-2026

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Yejneshwar	Sl. No. site bills reg.	295		
Project/site	AMTZ 4554	Nature of work	Earth pits and installation partly-3.	Dt. site bills reg.	10-02-2026		
Block no.	AMTZ 4554	Work done from date	16-01-2026	M-codex bill ID.			
WO no.	20251027054	Work done to date	10-02-2026	WO issued ?	yes		
WO date	27-10-2025	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	Electrical	Const-EW1473-Construction Earthwork---Excavation--cum Works include drilling of earth pits and installation of CI earthing rod with earthing chemical. 20 pits of 1.80 m depth and 43 pits of 2.750 m depth.		20		2,511.90	50,238
2							
3							
4							
5							
6							
						Add GST @	0%
						Total amount including taxes for work done	50,238

Remarks:

Approved by QS team

Approved by Director/E&D team

Sign: _____ Sign: _____

Date: _____ Date: _____

APPROVED BY
 Project Manager
 10 FEB 2026

Notes: 1. This sheet is to be used for reporting and advice for credit to contractors. 2. This work 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 prepared 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).

ESTIMATE SHEET		Approved by: T rajeshkumar					
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					
Project:		AMTZ 4554					
Work Description:		Earth pits and installation party-3.					
Prepared By:		T rajeshkumar					
Date:		10-02-2026					
S No.	Item Head	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	0					
2	Const-EW1473-Construction Earthwork---Excavaion--cum Works include drilling of earth pits and installation of CI earthing rod with earthing chemical. 20 pits of 1.80 m depth and 43 pits of 2.750 m depth.	20	no. of earth pit	2511.9	50238		
3							
4							
5							
6							

APPROVED BY

10 FEB 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Yejneshwar
AMTZ
Visakhapatnam

Date: 10-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam
Type of Work: Electrical
Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Earth pits excavation, CI pipes installation with chemical. 20nos. Partly bill-3.	20,095
	Total amount: 50,238.00	

Amount in Word: Twenty thousand and ninty five Rupees only /-

Sign: _____

Allowance For Equipment
Yejneshwar
AMTZ
Visakhapatnam

Date: 10-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: Electrical

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Earth pits excavation, CI pipes installation with chemical. 20nos. Partly bill-3.	20,095
	Total amount: 50,238.00	

Amount in Word: Twenty thousand and ninty five Rupees only /-

Sign: _____

Allowance For Consumables
Yejneshwar
AMTZ
Visakhapatnam

Date: 10-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: Electrical

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Earth pits excavation, CI pipes installation with chemical. 20nos. Partly bill-3.	
	Total amount:	10,048
		50,238.00

Amount in Word: Ten thousand and fourty eight Rupees only /-

Sign: _____