

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 702 Pvt Ltd		Name of contractor	V. Appala Naidu		Sl. No. site bills reg.	29		
Project/site	AMS702		Nature of work	Civil Work		Dt. site bills reg.	09-02-2026		
Block no.	AMS702		Work done from date	06-02-2026		M-codex bill ID.			
WO no.	NA		Work done to date	07-02-2026		WO issued ?	NA		
WO date	NA		Contractor bill no.	NA		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	AMS702	Granite Loading			2528.60	sft	HAM101	5	12,643.00
2	AMS702	Granite Unloading			2528.60	sft	HAM102	5	12,643.00
								Add GST @	0%
								Total amount including taxes for work done	25,286
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>G. Rahul</i>			Sign:			Sign:			
Date:			Date:			Date:			
<small>Notes: 1. This sheet replaces invoice report 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 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 - Sohani, 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).</small>									

APPROVED BY

10 FEB 2026

G RAHUL
PROJECT MANAGER
AMTZ.M.S.702.PVT.LTD

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd				Approved by:		G. Rahul	
Project:		AMS702							
Work Description:		Loading & Unloading of Granite							
Prepared By		A Dharma Teja							
Date:		09-02-2026							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Loading	Black Granite - 19mm	139.88	sft	5	699	699		
		Tan Brown Granite - 19mm	581.04	sft	5	2,905	2,905		
		Granite - 32mm	258.24	sft	5	1,291	1,291		
		Tan Brown Anti Skid Granite - 19mm	1549.44	sft	5	7,747	7,747		
2	Unloading	Black Granite - 19mm	139.88	sft	5	699	699	12,643	
		Tan Brown Granite - 19mm	581.04	sft	5	2,905	2,905		
		Granite - 32mm	258.24	sft	5	1,291	1,291		
		Tan Brown Anti Skid Granite - 19mm	1549.44	sft	5	7,747	7,747		
								12,643	
							Total	25,286	

G. Rahul
10/2/26

APPROVED BY
10 FEB 2026
G RAHUL
PROJECT MANAGER
AMTZ M.S. 702.PVT.LTD

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd			Approved by:		G. Rahul			
Project:		AMS702			Sign:					
Work Description :		Granite Loading & Unloading			Work start date:		06-02-2026			
Contractor:		V. Appala Naidu			Work end date:		07-02-2026			
Prepared By:		A Dharma Teja			Date :		09-02-2026			
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
			Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Loading	Black Granite - 19mm	1.00	1.00	1.00	13.00	-	13.00	sqm	13
		Tan Brown Granite - 19mm	1.00	1.00	1.00	54.00	-	54.00	sqm	54
		Granite - 32mm	1.00	1.00	1.00	24.00	-	24.00	sqm	24
		Tan Brown Anti Skid Granite - 19mm	1.00	1.00	1.00	144.00	-	144.00	sqm	144
2	Unloading	Black Granite - 19mm	1.00	1.00	1.00	13.00	-	13.00	sqm	13
		Tan Brown Granite - 19mm	1.00	1.00	1.00	54.00	-	54.00	sqm	54
		Granite - 32mm	1.00	1.00	1.00	24.00	-	24.00	sqm	24
		Tan Brown Anti Skid Granite - 19mm	1.00	1.00	1.00	144.00	-	144.00	sqm	144
									Total (sqm)	470

G. Rahul
10/2/26

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10 FEB 2026
G RAHUL
PROJECT MANAGER
AMTZ.M.S.702.PVT.LTD

Labour Charges
V. APPALA NAIDU
AMTZ
Visakhapatnam

Date: 09-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.
Project/Site: AMSS801
Location: Visakhapatnam

Type of Work: Granite Shifting from 4554 to 702

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Granite shifting from 4554 to 702 (Loading + Unloading)	
	Total amount:	25,286.00
		10,114.40

Amount in words: Ten Thousand One Hundred Fourteen Rupees and Fourty Paiza.

Sign: _____

Allowance For Consumables
V. APPALA NAIDU
AMTZ
Visakhapatnam

Date: 09-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.
Project/Site: AMS702
Location: Visakhapatnam

Type of Work: Granite Shifting from 4554 to 702

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Granite shifting from 4554 to 702 (Loading + Unloading)	
	Total amount:	25,286.00
		5,057.20

Amount in Word: Five Thousand Fifty Seven Rupees and Twenty Paise Only.

Sign: _____

Allowance For Equipment
V. APPALA NAIDU
AMTZ
Visakhapatnam

Date: 09-02-2026

In favor of : M/s. AMTZ MEDDPOLIS SQUARE 702 PVT. LTD.
Project/Site: AMS702
Location: Visakhapatnam

Type of Work: Granite Shifting from 4554 to 702

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Granite shifting from 4554 to 702 (Loading + Unloading)	10,114.40
	Total amount:	25,286.00

Amount in words: Ten Thousand One Hundred Fourteen Rupees and Fourty Paise.

Sign: _____