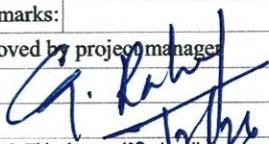


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No. site bills reg.	218		
Project/site	AMS801	Nature of work	Civil Work	Dt. site bills reg.	10-02-2026		
Block no.	AMS801	Work done from date	09-02-2026	M-codex bill ID.			
WO no.	NA	Work done to date	10-02-2026	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/GF	Tiles Loading.	8480.00	sft	HAM113	1.5	12,720.00
2	AMS702/GF	Tiles Unloading	8480.00	sft	HAM113	1.5	12,720.00
						Add GST @	0%
Total amount including taxes for work done							25,440
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign: 	Sign:		Sign:				
Date:	Date:		Date:				
<p>Notes: 1. This sheet report as installation 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 – 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).</p>							

APPROVED BY

10 FEB 2026

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

ESTIMATE SHEET						Approved by:	G. Rahul	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Loading & Unloading of Granite						
Prepared By		A Dharma Teja						
Date:		10-02-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Loading	Tiles Loading	8480.00	sqft	1.50	12,720	12,720	
2	Unloading	Tiles UnLoading	8480.00	sqft	1.50	12,720	12,720	
							Total	25,440

G. Rahul
10/2/26

APPROVED BY
10 FEB 2026
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

Allowance For Equipment
V. APPALA NAIDU
AMTZ
Visakhapatnam

Date: 10-02-2026

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

Type of Work: RCC Works

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Tiles Shifting from 4554 to 801 around 8500sft	10,176.00
Total amount:		25,440.00

Amount in words: Ten Thousand One Hundred Seventy Six Rupees only.

Sign: _____

Labour Charges
V. APPALA NAIDU
AMTZ
Visakhapatnam

Date: 10-02-2026

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

Type of Work: RCC Works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Tiles Shifting from 4554 to 801 around 8500sft	10,176.00
Total amount: 25,440.00		

Amount in words: Ten Thousand One Hundred Seventy Six Rupees only.

Sign: _____

Allowance For Consumables
V. APPALA NAIDU
AMTZ
Visakhapatnam

Date: 10-02-2026

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

Type of Work: RCC Works

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Tiles Shifting from 4554 to 801 around 8500sft	5,088.00
Total amount:		25,440.00

Amount in Word: Five thousand and Eighty Eight Rupees

Sign: _____