

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	V. Appala Naidu.	Sl. No. site bills reg.	219		
Project/site	AMS801	Nature of work	RCC Work for NW Entry Ramp	Dt. site bills reg.	10-02-2026		
Block no.	AMS801	Work done from date	20-01-2026	M-codex bill ID.			
WO no.	NA	Work done to date	31-01-2026	WO issued ?	NA		
WO date	NA	Contractor bill no.	-	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801/TF	Entry Ramp Concrete	5.50	cum	RCC192	3,956.00	21,758
2	AMS801/TF	Entry Ramp Concrete Labour	5.50	cum	RCC188	565.00	3,108
							24,866
Add 5% on PM Recommendation							1,243
Add GST @ 0%							0
Total amount including taxes for work done							26,109
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign: 	Sign:		Sign:				
Date: 20/2/26	Date:		Date:				
<p>Notes: 1. This sheet replaces information 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

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS801				Sign:				
Work Description :		NW Entry Ramp Concrete Works				Work start date:		20-01-2026		
Contractor:		V. Appala Naidu				Work end date:		31-01-2026		
Prepared By:		A Dharma Teja				Date :		10-02-2026		
			A	B	C	D	E	F=AxBxCxDxI	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	NW Entry Ramp	Entry Ramp Concrete	7.10	10.31	0.075	1.00	-	5	Cum	5.49
2	NW Entry Ramp	Entry Ramp Concrete Labour	7.10	10.31	0.075	1.00	-	5	Cum	5.49
									Total (Cum)	10.98

G. Rahul
10/2/26



ESTIMATE SHEET					Approved by:	G. Rahul	-	-
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		RCC Works for NW Ramp						
Prepared By		A Dharma Teja						
Date:		10-02-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	NW Entry Ramp	Entry Ramp Concrete	5.50	cum	3,956.00	21758	21,758	
2	NW Entry Ramp	Entry Ramp Concrete Labour	5.50	cum	565.00	3108	3,108	
							24,866	

G. Rahul
10/2/23

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 MEDDPOLIS 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: RCC Works for NW Entry Ramp	10,443.60
	Total amount:	26,109.00

Amount in words: Ten Thousand Four Hundred Fourty Three Rupees and Sixty Paiza.

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: RCC Works for NW Entry Ramp	10,443.60
	Total amount:	26,109.00

Amount in words: Ten Thousand Four Hundred Fourty Three Rupees and Sixty Paise.

Sign: _____

Allowance For Consumables
V. APPALA NAIDU
AMTZ
Visakhapatnam

Date: 10-02-2026

In favor of : M/s. AMTZ MEDDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMMS801
Location: Visakhapatnam

Type of Work: RCC Works

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: RCC Works for NW Entry Ramp	5,221.80
	Total amount:	26,109.00

Amount in Word: Five Thousand Two Hundred Twenty One Rupees and Eighty Paise Only,

Sign: _____