

Work completion report

REG. Bill no.296_ AMTZ4554 - core cutting ug sump 10-02-2026

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Yejneshwar	SI. No. site bills reg.	296				
Project/site	AMTZ 4554	Nature of work	UG sumps, Fire fighting lines core	Dt. site bills reg.	10-02-2026				
Block no.	AMTZ 4554	Work done from date	25-01-2026	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				
SI. No.	Unit/floor no	Details of work		Qty	Rate ID	Units	Rate	Amount	
1	AMTZ 4554	core cutting - UG sumps RCC wall - 4 inch		2	HIR142	nos	500.00	1,000	
2	AMTZ 4554	core cutting - UG sumps RCC wall - 6 inch		4	HIR154	nos	575.00	2,300	
3	AMTZ 4554	core cutting - UG sumps RCC wall - 8 inch		6	HIR160	nos	725.00	4,350	
4									
5									
6									
							Add GST @	0%	
							Total amount including taxes for work done		7,650

APPROVED BY
 Approved by project manager
 Sign: *[Signature]*
 Date: **11 FEB 2026**

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet applies to the work completion 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 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 Vivopalis), 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: UG sumps, Fire fighting lines core cutting works.								
Prepared By: T rajeshkumar								
Date: 10-02-2026								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	core cutting - UG sumps RCC wall - 4 inch	2	nos	500	1000		
2	Electrical	core cutting - UG sumps RCC wall - 6 inch	4	nos	575	2300		
3	Electrical	core cutting - UG sumps RCC wall - 8 inch	6	nos	725	4350		
4								
5								
6								

APPROVED BY
T. Rajesh Kumar
11 FEB 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

REG. Bill no.296_AMTZ4554 - core cutting ug sump 10-02-2026

MEASUREMENT SHEET

Company Name: AMTZ Medpolis Square 4554 Pvt Ltd
 Project: AMTZ4554
 Work Description : UG sumps, Fire fighting lines core cutting works.
 Contractor: Yajneshwar
 Prepared By: T rajeshkumar

Approved by: T rajeshkumar
 Sign:
 Work start date: 25-01-2026
 Work end date: 10-02-2026
 Date : 10-02-2026

S No.	Item Head	Item Description	A			B			C			D			E			F=AxBxCxG			H=Sum of F Item Head Total qty
			Length	Width	Height	Nos.	Unit wt/m	Quantity	Units	Nos.	Unit wt/m	Quantity	Units	Nos.	Unit wt/m	Quantity	Units	Nos.	Unit wt/m	Quantity	
1	Electrical	core cutting - UG sumps RCC wall - 4 inch	1.00	1.00	1.00	2	-	2.00	nos												
2	Electrical	core cutting - UG sumps RCC wall - 6 inch	1.00	1.00	1.00	4	-	4.00	nos												
3	Electrical	core cutting - UG sumps RCC wall - 8 inch	1.00	1.00	1.00	6	-	6.00	nos												

APPROVED BY

 11 FEB 2026
 T. RAJESH KUMAR
 MEP PROJECT MANAGER

Labour Charges
B.Yajneshwar
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: UG sumps core cutting work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards core cutting - UG sump fire fighting pipe lines work.	3,060.00
	Total amount: 7,650.00	

Amount in Word: Three thousand and sixty Rupees only /-

Sign: _____

Allowance For Equipment

B.Yajneshwar

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: UG sumps core cutting work

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards core cutting - UG sump fire fighting pipe lines work.	3,060.00
	Total amount: 7,650.00	

Amount in Word: Three thousand and sixty Rupees only /-

Sign: _____

Allowance For Consumables

B.Yajneshwar

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: UG sumps core cutting work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards core cutting - UG sump fire fighting pipe lines work.	1,530.00
	Total amount: 7,650.00	

Amount in Word: Fifteen hundred and thirty Rupees only /-

Sign: _____