

Anx B - Work Completion Report

soil digging	M/s AMTZ Medpolis square 4554	CH JOHN	Sl. No. site bills reg	361
Project/site	AMS 4554	Earth work	Dt. site bills reg	14/02/26
Block no.		Work done from date	M-codex bill ID	
WO no.		Work done to date	WO issued?	
WO date		Contractor bill no.	GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Rate ID
1	4554	soil digging for Drain pipe line towards west side	1,170	CW145
				Rate
				12.00
				Amount
				14,040
			Total amount for work done	
			14,040	
Remarks:				
Approved by QS team	Approved by Director/E&D team			
Sign:	Sign:			
Date:	Date:			

APPROVED BY
 Project Manager
 16 FEB 2026

Notes: 1. This sheet replaces the summary 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. e. details of work. 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 MEP member to be taken. 7. Director include - Soham, Anand Mehta (for GHF + 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:		Rajesh				
Company Name:	AMTZ Medpolis square 4554							
Project:	AMS 4554							
Work Description:	soil digging for Drain pipe line							
Prepared By	Rajesh							
Date:	16-02-2026							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4554	soil digging for Drain pipe line towards west side	1170	CFT	12	14040	14040	

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

MEASUREMENT SHEET										
Company Name:		AMTZ 4554		Approved by:						
Project:		AMS 4554		Sign:						
Work Description :		soil digging for Drain pipe line		Work start date:		21-01-2026				
Contractor:		Ch.John		Work end date:		31-01-2026				
Prepared By:		Rajesh		Date :		16-02-2026				
		A		B		C		D		
S No.	Item Head	Item Description		Length	width	Height	Nos.	Quantity	Units	G=Sum of E Item Head Total
1	4554	soil digging for Drain pipe line towards west side		195	2	3	1	1170	ft	1170

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

Allowance For Equipment
CH.John
AMTZ
Visakhapatnam

Date: 16-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Earth work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Soil digging for drain pipe line towards west side	5,616.00
Total amount:		14,040.00

Amount in words: Five thousand six hundred and sixteen rupees only

Sign: _____

Labour Charges
CH. John
AMTZ
Visakhapatnam

Date: 16-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Earth work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Soil digging for drain pipe line towards west side	5,616.00
	Total amount:	14,040.00

Amount in words: Five thousand six hundred and sixteen rupees only

Sign: _____

Allowance For Consumables
CH. John
AMTZ
Visakhapatnam

Date: 16-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Earth work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Soil digging for drain pipe line towards west side	2,808.00
	Total amount:	14,040.00

Amount in Words: Two thopusand eight hundred and eight rupees only

Sign: _____