

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	E. Devendrudu	Sl. No. site bills reg.	158		
Project/site	AMS801	Nature of work	Fabrication	Dr. site bills reg.	26-08-2025		
Block no.	AMS801	Work done from date	15-07-2025	M-codex bill ID.			
WO no.	20250816046	Work done to date	30-07-2025	WO issued ?	YES		
WO date	16-08-2025	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801	CONST-Steel3722-ConstructionStructural Fabrication work--- Kgs : Fabrication of MS Channel sections including the roof sheeting works for the PEB toilets	919 Kgs			40	36,764
Add GST @ 0% Total amount including taxes for work done 36,764							
Remarks:							
Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:		
Date:		Date:		Date:			

Notes: 1. This sheet requires installation report and advice for credit to contractors. 2. This word 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 H/O (can be sent by courier).

APPROVED BY
26 AUG 2025
 G RAHUL
 PROJECT MANAGER
 AMTZ M.S.801 PVT.LTD

[illegible]

26/8/25

APPROVED BY

25 AUG 2025

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