

**Anx B – Work Completion Report**

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	14			
Project/site	AMTZ 801 Pvt Ltd	Nature of work	RCC works up to PB	Dt. site bills reg.	29-02-2024			
Block no.	801	Work done from date	02-Aug-23	M-codex bill ID.				
WO no.	20231017030	Work done to date	05-Nov-23	WO issued ?	Yes			
WO date	17-Oct-23	Contractor bill no.	1	GST bill required?	Yes			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC7205-Construction-Footing -Shuttering--sqm		655.410	sqm	RCC174	345.00	2,26,116.45
2	801	CONST-RCC2523-Construction-Footing -Bar Bending--Ton		50.096	ton	RCC176	9,436.00	4,72,703.69
3	801	CONST-RCC2640-Construction-Footing -Concreting - Material--cum		686.090	cum	RCC178	4,859.00	33,33,711.31
4	801	CONST-RCC5898-Construction-Footing -Concreting - Labour--cum		686.090	cum	RCC173	622.00	4,26,747.98
5	801	CONST-RCC7026-Construction-Pedestal-Shuttering--sqm		506.700	sqm	RCC175	365.00	1,84,945.50
6	801	CONST-RCC1365-Construction-Pedestal-Bar Bending--Ton		28.913	ton	RCC176	9,436.00	2,72,827.03
7	801	CONST-RCC6109-Construction-Pedestal-Concreting - Material--cum		106.680	cum	RCC178	4,859.00	5,18,358.12
8	801	CONST-RCC2904-Construction-Pedestal-Concreting - Labour--cum		106.680	cum	RCC173	622.00	66,354.96
9	801	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum		96.540	cum	RCC188	565.00	54,545.10
10	801	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum		96.540	cum	RCC177	3,673.00	3,54,591.42
				<b>Total</b>				<b>59,10,901.56</b>
				Add GST @			18.00%	10,63,962.28
				<b>Total Amount incl. Taxes</b>				<b>69,74,863.84</b>

Remarks:

Approved by project manager

Sign: 

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces 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 sign (A. Sohani, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).

**29 FEB 2024**

Rooj Kataria  
Project Manager

MEASUREMENT SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		Roop Kamal		
Project:		AMTZ 801 Pvt Ltd			Sign:		<i>Roop Kamal</i>		
Work Description :		RCC works up to PB			Work start date:		02-Aug-23		
Contractor:		Simhaa Constructions			Work end date:		05-Nov-23		
Prepared By:		Teja			Date :		29-02-2024		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	RCC works	CONST-RCC7205-Construction-Footing -Shuttering--sqm	1.000	1.000	1.000	1.000	655.410	sqm	655.410
2		CONST-RCC2523-Construction-Footing -Bar Bending--Ton	1.000	1.000	1.000	1.000	50.096	ton	50.096
3		CONST-RCC2640-Construction-Footing -Concreting - Material--cum	1.000	1.000	1.000	1.000	686.090	cum	686.090
4		CONST-RCC5898-Construction-Footing -Concreting - Labour--cum	1.000	1.000	1.000	1.000	686.090	cum	686.090
5		CONST-RCC7026-Construction-Pedestal-Shuttering--sqm	1.000	1.000	1.000	1.000	506.700	sqm	506.700
6		CONST-RCC1365-Construction-Pedestal-Bar Bending--Ton	1.000	1.000	1.000	1.000	28.913	ton	28.913
7		CONST-RCC6109-Construction-Pedestal-Concreting - Material--cum	1.000	1.000	1.000	1.000	106.680	cum	106.680
8		CONST-RCC2904-Construction-Pedestal-Concreting - Labour--cum	1.000	1.000	1.000	1.000	106.680	cum	106.680
9		CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	1.000	1.000	1.000	1.000	96.540	cum	96.540
10		CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	1.000	1.000	1.000	1.000	96.540	cum	96.540
Note: Detailed bill submitted to QS									

**APPROVED BY**

**29 FEB 2024**

**Roop Kamal.CH**  
Project Manager