



Ann B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	15			
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.	20231017029	Work done to date	15-Nov-23	WO issued ?	Yes			
WO date	17-Oct-23	Contractor bill no.	2	GST bill required?	Yes			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC4248-Construction-Strip beam-Shuttering--sqm		206.850	sqm	RCC175	365.00	75,500.25
2	801	CONST-RCC6950-Construction-Strip beam-Concreting-Labour--cum		10.690	cum	RCC173	622.00	6,649.18
3	801	CONST-RCC9979-Construction-Strip beam-Concreting-Material--cum		10.690	cum	RCC178	4,859.00	51,942.71
4	801	CONST-RCC2013-Construction-Shear wall 0-Bar Bending--Ton		4.159	ton	RCC176	9,436.00	39,244.55
5	801	CONST-RCC3254-Construction-Strip beam-Bar Bending--Ton		4.712	ton	RCC176	9,436.00	44,460.42
6								
7								
8								
9								
10								
				Total				2,17,797.11
				Add GST @			18.00%	39,203.48
				Total Amount incl. Taxes				2,57,000.59
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date:		Date:		Date:				

Notes: 1. This sheet replaces installation report and invoice 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. 5. Bill amount greater than 10k any 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. 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).



Roop Kamal, CH
 Project Manager

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		Roop Kamal			
Project:		AMTZ 801 Pvt Ltd			Sign:					
Work Description :		RCC works up to PB			Work start date:		02-Aug-23			
Contractor:		Simhaa Constructions			Work end date:		15-Nov-23			
Prepared By:		Teja			Date :		29-02-2024			
		A	B	C	D	E=AxBxCxDxF				G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	RCC works	CONST-RCC4248-Construction-Strip beam-Shuttering--sqm	1.000	1.000	1.000	1.000	206.850	sqm	206.850	
2		CONST-RCC6950-Construction-Strip beam-Concreting-Labour--cum	1.000	1.000	1.000	1.000	10.690	cum	10.690	
3		CONST-RCC9979-Construction-Strip beam-Concreting-Material--cum	1.000	1.000	1.000	1.000	10.690	cum	10.690	
4		CONST-RCC2013-Construction-Shear wall 0-Bar Bending--Ton	1.000	1.000	1.000	1.000	4.159	ton	4.159	
5		CONST-RCC3254-Construction-Strip beam-Bar Bending--Ton	1.000	1.000	1.000	1.000	4.712	ton	4.712	
6										
7										
8										
9										
10										
Note: Detailed bill submitted to QS										

APPROVED BY
29 FEB 2024
 Roop Kamal.CH
 Project Manager