

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	16			
Project/site	AMTZ 801 Pvt Ltd	Nature of work	EARTH WORK	Dr. site bills reg.	29-02-2024			
Block no.	801	Work done from date	13-07-2023	M-codex bill ID.				
WO no.	20240123044	Work done to date	17-11-2023	WO issued ?	Yes			
WO date	23-Jan-24	Contractor bill no.	3	GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC1473-Construction_x005f Civil-Excavation--cum		7,999.22	cum	EW139	135.00	10,79,894.70
2	801	CONST-RCC2817-Construction_x005f Civil-Back Filling--cum		7,999.22	cum	EW140	75.00	5,99,941.50
3								
4								
5								
6								
7								
8								
9								
10								
				Total				16,79,836.20
				Add GST @	18.00%			3,02,370.52
				Total Amount incl. Taxes				19,82,206.72

Remarks:

Approved by project manager

Sign: *[Signature]*

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and estimate 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. **Approved** - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), B. arand 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 contractor's 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
ROOP Karmal, CH
 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 :		EARTH WORK			Work start date:		13-07-2023			
Contractor:		Simhaa Constructions			Work end date:		17-11-2023			
Prepared By:		Teja			Date :		A		B	
							C		D	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Earth Work	CONST-RCC1473- Construction_x0002_Civil- Excavation--cum	1.000	1.000	1.000	1.000	7999.220	sqm	7999.220	
2		CONST-RCC2817- Construction_x0002_Civil-Back Filling-- cum	1.000	1.000	1.000	1.000	7999.220	cum	7999.220	
3										
4										
5										
6										
7										
8										
9										
10										
Note: Detailed bill submitted to QS										

APPROVED BY
29 FEB 2024
 ROOP Kamal, CH
 Project Manager