


**Anx B – Work Completion Report**

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	17			
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	15-Nov-23	M-codex bill ID.				
WO no.	20231017030	Work done to date	05-01-2024	WO issued ?	Yes			
WO date	17-Oct-23	Contractor bill no.	4	GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC7026-Construction-Pedestal-Shuttering---sqm		602.600	sqm	RCC175	365.00	2,19,949.00
2	801	CONST-RCC6109-Construction-Pedestal-Concreting - Material--cum		127.480	cum	RCC178	4,859.00	6,19,425.32
3	801	CONST-RCC2904-Construction-Pedestal-Concreting - Labour--cum		127.480	cum	RCC173	622.00	79,292.56
4	801	CONST-RCC9699-Construction-Plinth Beam-Shuttering---sqm		306.420	sqm	RCC175	365.00	1,11,843.30
5	801	CONST-RCC5957-Construction-Plinth Beam-Bar Bending--Ton		5.540	ton	RCC176	9,436.00	52,275.44
6	801	CONST-RCC3204-Construction-Plinth Beam-Concreting - Labour--cum		41.800	cum	RCC173	622.00	25,999.60
7	801	CONST-RCC2795-Construction-Strip beam PCC-Concreting-Labour--cum		5.960	cum	RCC188	565.00	3,367.40
8	801	CONST-RCC7312-Construction-Strip beam PCC-Concreting-Material--cum		5.960	cum	RCC177	3,673.00	21,891.08
9	801	CONST-RCC7097-Construction-Plinth beam PCC-Concreting-Material--cum		8.010	cum	RCC177	3,673.00	29,420.73
10	801							
				<b>Total</b>				<b>11,63,464.43</b>
				Add GST @			18.00%	2,09,423.60
				<b>Total Amount incl. Taxes</b>				<b>13,72,888.03</b>

Remarks:

Approved by project manager

Sign: 

Date: 29-02-2024

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/Manager, Anand Kumar (for GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 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 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


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Roop Kamal.CH  
Project Manager

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Project Manager

APPROVED BY  
Project Manager

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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:		15-Nov-23				
Contractor:		Simhaa Constructions			Work end date:		05-01-2024				
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-RCC7026-Construction-Pedestal-Shuttering--sqm			1.000	1.000	1.000	1.000	602.600	sqm	602.600
2		CONST-RCC6109-Construction-Pedestal-Concreting - Material--cum			1.000	1.000	1.000	1.000	127.480	cum	127.480
3		CONST-RCC2904-Construction-Pedestal-Concreting - Labour--cum			1.000	1.000	1.000	1.000	127.480	cum	127.480
4		CONST-RCC9699-Construction-Plinth Beam-Shuttering--sqm			1.000	1.000	1.000	1.000	306.420	sqm	306.420
5		CONST-RCC5957-Construction-Plinth Beam-Bar Bending--Ton			1.000	1.000	1.000	1.000	5.540	ton	5.540
6		CONST-RCC3204-Construction-Plinth Beam-Concreting - Labour--cum			1.000	1.000	1.000	1.000	41.800	cum	41.800
7		CONST-RCC2795-Construction-Strip beam PCC-Concreting-Labour--cum			1.000	1.000	1.000	1.000	5.960	cum	5.960
8		CONST-RCC7312-Construction-Strip beam PCC-Concreting-Material--cum			1.000	1.000	1.000	1.000	5.960	cum	5.960
9		CONST-RCC7097-Construction-Plinth beam PCC-Concreting-Material--cum			1.000	1.000	1.000	1.000	8.010	cum	8.010

Note: Detailed bill submitted to QS

**APPROVED BY**  
**29 FEB 2024**

**Roop Kamal, CH**  
**Project Manager**