

Aux B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions		Sl. No. site bills reg.	19		
Project/site	AMTZ 4554	Nature of work			Dt. site bills reg.	06-07-2024		
Block no.	4554	Work done from date	26-02-2024		M-codex bill ID.			
WO no.	20240419006	Work done to date	22-06-2024		WO issued ?	Yes		
WO date	19-Apr-24	Contractor bill no.	25		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMTZ 4554: SLAB01- 1A+STAIRCASE 01	Const - RCC 8783 -Construction - Slab 1 & Slab Beams - Concreting - Material - Cum : Columns + SW + Beam + Slab + Staircase		172.00	Cum	RCC189	4,933.00	8,48,476.00
2		Const - RCC 2115 -Construction - Slab 1 & Slab Beams - Concreting - Labour - Cum : Columns + SW + Beam + Slab + Staircase		172.00	Cum	RCC200	950.00	1,63,400.00
3		Const - RCC 4900 -Construction - Staircase 1 - Shuttering - Sqm : Columns + SW + Beam + Slab + Staircase		1089.00	Sqm	RCC201	500.00	5,44,500.00
4		Const - RCC 4598 -Construction - Slab 1 & Slab Beams - Barbending - Ton : Columns + SW + Beam + Slab + Staircase		33.00	Cum	RCC202	8,750.00	2,88,750.00
Total								18,45,126.00
Add GST @							18.00%	3,32,122.68
Total Amount incl. Taxes								21,77,248.68
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			Date:			Date:		
<p>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 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 HO (can be sent by courier).</p>								


APPROVED BY
 06 JUL 2024
 Roop Kamal, CH
 Project Manager

