

Anx B - Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Gurram Ramu	SI. No. site bills reg.	37		
Project/site	AMS801	Nature of work	Hoarding Work	Dt. site bills reg.	15-07-2024		
Block no.	801	Work done from date	20-04-2024	M-codex bill ID.			
W/O no.	-	Work done to date	26-06-2024	WO issued ?	No		
W/O date	-	Contractor bill no.	-	GST bill required?	No		
SI. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	801	Excavation for PCC		Cum	EW139	135	1,233
2	801	Back Fill		Cum	EW140	75	450
3	801	PCC for PEDESTAL (Labour)		Cum	RCC188	565	283
4	801	PCC (Material)		Cum	RCC192	3,956	1,978
5	801	Rod binding + Shuttering		Sft		40	5,820
6	801	Fabrication Work of LSA Frame		sft		20	2,240
						Total	12,004
						Add GST @	0.00%
						Total Amount incl. Taxes	12,004

Remarks:

Approved by project manager
 Approved by QS team
 Sign: *[Signature]*
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces installation report and advice of credit to contractors. 2. This work 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, any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sobhan, Anand Kumar, S. J. (NGH + NRK), Sobhan (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 counter signature). 10. This sheet must be scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY
 18 JUL 2024
 Roop Kamal CH
 Project Manager

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		Roop Kamal			<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY 18 JUL 2024 E=Asst. Camal. CH Project Manager </div>		
Project:		AMS801			Sign:							
Work Description :		Hoarding Work			Work start date:		20-04-2024					
Contractor:		Gurram Ramu			Work end date:		26-06-2024					
Prepared By:		A Dharma Teja			Date :		15-07-2024					
S No.	Item Head	Item Description	A	B	Length	Width	C	D	Nos.	Quantity	Units	Item Head Total
1	Excavation	Excavation for PCC	1.300	1.300	1.300	1.300	1.800	3.000	3.000	9.126	Cum	9.130
2	Back Filling	Excavation Qty								9.126	Cum	
		PCC for Footing								-0.500	Cum	
		Concrete for Footing & Pedestal								-2.500	Cum	6.000
3	PCC	PCC for Footing	1.200	1.200	1.200	1.200	0.100	3.000	3.000	0.432	Cum	0.500
4	Rod Bending	Footings (main)	1.320	0.150	0.300	0.300	0.300	3.000	3.000	2.443	kgs	
		Footings (Dist)	1.320	0.150	0.300	0.300	0.300	3.000	3.000	2.443	kgs	
		Pedestal (main 16mm)	0.300	0.000	1.968	18.000	0.150	36.000	36.000	55.934	kgs	
		Stirrups	0.370	0.370	0.150	0.150	0.150	36.000	36.000	1.576	kgs	62.500
5	Shuttering	For PCC footing	1.200	1.200	0.300	0.300	0.300	3.000	3.000	46.500	Sft	
		Pedestal	0.450	0.450	1.700	3.000	1.700	3.000	3.000	98.814	Sft	145.500
4	Concrete	Footing	1.200	1.200	0.300	0.300	0.300	3.000	3.000	1.296	Cum	
		Pedestal	0.450	0.450	1.700	3.000	1.700	3.000	3.000	1.033	Cum	2.500
5	Fabrication	Fabrication of LSA Frame	1.00	1.00	1.00	1.00	1.00	1.00	1.00	112.000	sf	112