

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Gurram Ramu	Sl. No. site bills reg.	22		
Project/site	AMS4554	Nature of work	Electrical Conducting in Stilt Slab 1B	Dt. site bills reg.	09-08-2024		
Block no.	AMS4554	Work done from date	05-07-2024	M-codex bill ID.			
WO no.		Work done to date	06-07-2024	WO issued ?	NO		
WO date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Stilt Floor 1	Electrical Conducting in Stilt Slab 1B	11151	Sft	E1134	1.75	19,514
2							0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
Total							19,514
Add GST @						0.00%	0
Total amount including taxes for work done							19,514
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign:			Sign:			Sign:	
Date:			Date:			Date:	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 2px solid blue; padding: 5px; transform: rotate(-5deg); color: blue; font-weight: bold;"> APPROVED BY Roop Kumar Project Manager </div> <div style="font-size: small;"> Notes: 1. This sheet replaces installation report and advisory 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 + NRR). 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 HIO (can be sent by courier). </div> </div>							

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LT			Approved by:		Roopkamal		
Project:		AMS4554			Sign:				
Work Description :		Electrical Conduiting in Stilt Slab 1B			Work start date:		05-07-2024		
Contractor:		Gurram Ramu			Work end date:		06-07-2024		
Prepared By:		PB Siva Kumar			Date :		09-08-2024		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E : AxBxCxD Quantity	F Units	G Sum of E Item Head Total
1	Electrical	Slab 1B from Grid (4 to 7) & Grid (A0 to E)	32.26	35.53		1.00	1,146	Sqm	1,146
2		Deduction of Lobby (Grid D to E)	10.75	9.13		1.00	98	Sqm	
3		Deduction of Lift Area (Grid 5.1 to 5.2) & Grid (D2 to D5)	3.00	2.00		2.00	12	Sqm	
4									
5									110
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16								Total	1,036
17									11,151
18									

Handwritten signature

APPROVED BY
 9 AUG 2024
 Roop Kamal.CH
 Project Manager

ESTIMATE SHEET				Approved by: _____		Roopkamal		
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Electrical Conduiting for Stilt Slab 1B						
Prepared By		PB Siva Kumar						
Date:		09-08-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	Electrical Conduiting for Stilt Slab 1B	11151	Sft	1.75	19,514	19514	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

Roop
APPROVED BY
 09 AUG 2024
 Roop Kamal.CH
 Project Manager