

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	19		
Project/site	AMS4554	Nature of work	Stilt Floor Part Slab RCC Works- Slab 01-A	Dt. site bills reg.	06-07-2024		
Block no.	AMS4554	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	19-04-2024	Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554	Const - RCC 8783 -Construction - Slab 1 & Slab Beams - Concreting - Material - Cum : Columns + SW + Beam + Slab + Staircase	172	cum.	RCC189	4,933	8,48,476
2	AMS4554	Const - RCC 2115 -Construction - Slab 1 & Slab Beams - Concreting - Labour - Cum : Columns + SW + Beam + Slab + Staircase	172	cum.	RCC200	950	1,63,400
3	AMS4554	Const - RCC 4900 -Construction - Staircase 1 - Shuttering - Sqm : Columns + SW + Beam + Slab + Staircase	1089	Sqm	RCC201	500	5,44,500
4	AMS4554	Const - RCC 4598 -Construction - Slab 1 & Slab Beams - Barbending - Ton : Columns + SW + Beam + Slab + Staircase	33	cum.	RCC202	8,750	2,88,750
Total							18,45,126
Add GST @						18.00%	3,32,123
Total amount including taxes for work done							21,77,249
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 order and advice for 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 covered 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
 17 AUG 2024
Srinivasan R
 Project Manager

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ESTIMATE SHEET						Approved by:	Srinivasan R	
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Stilt Floor Part Slab RCC Works- Slab 01-A						
Prepared By		PB Siva Kumar						
Date:		06-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	RCC	Const - RCC 8783 -Construction - Slab 1 & Slab Beams - Concreting - Material - Cum : Columns + SW + Beam + Slab + Staircase01	172	cum.	4,933	8,48,476	172	
2	LABOUR	Const - RCC 2115 -Construction - Slab 1 & Slab Beams - Concreting - Labour - Cum : Columns + SW + Beam + Slab + Staircase	172	cum.	950	1,63,400	172	
3	SHUTTERING	Const - RCC 4900 -Construction - Staircase 1 - Shuttering - Sqm : Columns + SW + Beam + Slab + Staircase	1089	cum.	500	5,44,500	1,089.00	
4	BAR BENDING	Const - RCC 4598 -Construction - Slab 1 & Slab Beams - Barbending - Ton : Columns + SW + Beam + Slab + Staircase	33	cum.	8,750	2,88,750	33.00	
						18,45,126		



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 Srinivasan.R
 Project Manager

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MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			Approved by:		Srinivasan R		
Project:		AMS4554			Sign:				
Work Description :		Stilt Floor Part Slab RCC Works- Slab 01-A			Work start date:		26-02-2024		
Contractor:		Simhaa Constructions			Work end date:		22-06-2024		
Prepared By:		PB Siva Kumar			Date :		06-07-2024		
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	RCC	Const - RCC 8783 -Construction - Slab 1 & Slab Beams - Concreting - Material - Cum : Columns + SW + Beam + Slab + Staircase	1	1	1	1	172.000	Cum	172.000
2	LABOUR	Const - RCC 2115 -Construction - Slab 1 & Slab Beams - Concreting - Labour - Cum : Columns + SW + Beam + Slab + Staircase	1	1	1	1	172.000	Cum	172.000
3	SHUTTERING	Const - RCC 4900 -Construction - Staircase 1 - Shuttering - Sqm : Columns + SW + Beam + Slab + Staircase	1	1	1	1	1089.000	Sqm	1089.000
4	BAR BENDING	Const - RCC 4598 -Construction - Slab 1 & Slab Beams - Barbending - Ton : Columns + SW + Beam + Slab + Staircase	1	1	1	1	33.000	Cum	33.000


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 17 AUG 2024
 Srinivasan.R
 Project Manager