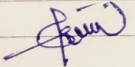
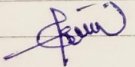


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt	Name of contractor	Gurram Ramu	Sl. No. site bills reg.	25		
Project/site	AMTZ 4554 Pvt Ltd	Nature of work	Toilets work	Dt. site bills reg.	30-08-2024		
Block no.	4554	Work done from date	07-08-2024	M-codex bill ID.			
WO no.	20240803028	Work done to date		WO issued ?	Yes		
WO date	03-Aug-24	Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4554	Labour Quarters-Toilet Work	50.00	LS	N/A	1,450.00	72,500
2		# Payment release behalf of completion of 50% work.					0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
Total							72,500
Add GST @						0.00%	0
Total amount incl. taxes for work done							72,500
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 also. 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, Arund 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

 30/08/24
Srinivasan R
 Project Manager

Estimate Sheet

Bill 25 Annex_B_Work Completion Report 4554_Gurram Ramu_Toilets

Company Name: Modi properties Pvt.Ltd				Approved by:	R Srinivasan	
Project: AMTZ 4554				Work start date:	07-08-2024	
Work Description : Toilets				Work end date:		
Contractor: Gurram Ramu				Date :	30-08-2024	
Prepared By: Q.S.(H.O)				Approved by:		
S.No	Description of Work	Units	Qty	Rate	Amount	Remarks
1	Earthwork	Cum	13.65	135.00	1,843	
2	Back Filling	Cum	13.65	75.00	1,024	
3	PCC_Material	Cum	0.15	3956.00	593	
4	PCC_Labour	Cum	0.15	565.00	85	
5	Brickwork (8") under beam	Sqm	2.10	4575.00	9,608	
6	Shuttering	Sqm	11.55	625.00	7,219	
7	Concrete_Labour	Cum	1.48	850.00	1,258	
8	Concrete_Material	Cum	1.48	4347.00	6,434	
9	Brickwork (6")-above Plinth	Cum	4.96	4575.00	22,687	
10	Plastering-Internal	Sqm	35.73	344.00	12,291	
11	Plastering-External	Sqm	27.72	344.00	9,536	
12	Flooring with cement punning	Sqm	12.00	320.00	3,840	
13	White wash for Walls	Sqm	67.16	130.00	8,731	
14	Septic Tank Excavation	LS	2.00	6000.00	12,000	
15	Septic Tank / Soak Pit-(CC rings for 2 no.s)	Nos	12.00	900.00	10,800	
16	Septic Tank Cover	Nos	2.00	1000.00	2,000	
17	Suply of GI Sheeting	Sqm	14.00	864.00	12,096	
18	Supply of 50mm MS Round pipe	kgs	23.60	84.00	1,982	
19	Fabrication of shed	LS	1.00	2000.00	2,000	
20	Supply and fixing PVC Doors	No	4.00	2500.00	10,000	
Total value of work					1,26,027	
Supervision Charges @		5%			6,301	
Profit@		10%			12,603	
Total value of work excl. Tax					1,44,931	
Cost for Labour quarters-Toilets		LS	100.00	1450.00	1,45,000	

Contractor

APPROVED BY
 30 AUG 2024
 Srinivasan.R
 Project Manager