

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Gurram Ramu	Sl. No. site bills reg.	33
Project/site	AMS4554	Nature of work	Toilets work	Dt. site bills reg.	16-11-2024
Block no.	AMS4554	Work done from date	07-08-2024	M-codex bill ID.	
WO no.	20240803028	Work done to date	24-10-2024	WO issued ?	Yes
WO date	03-08-2024	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	Ls.		1,450.00	72,500
2		# Payment release balance 50% behalf of completion of 100% work.					
3							
4							
5							
6							
7							
8							
9							
10							
Total							72,500
Add GST @						0.00%	0
Total amount including taxes for work done							72,500

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>(Signature)</i>	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
Srinivasan
Project Manager

Notes: 1. This sheet replaces installation report 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 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).

ESTIMATE SHEET							Approved by: Srinivasan R	
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Toilets work						
Prepared By		Sivakumar pb						
Date:		16-11-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Earthwork	Earthwork	14	Cum	135	1,843	1843	
2	Earthwork	Back Filling	14	Cum	75	1,024	1024	
3	Concrete	PCC_Material	0	Cum	3,956	593	593	
4	Labour	PCC_Labour	0	Cum	565	85	85	
5	Civil work	Brickwork (8") under beam	2	Sqm	4,575	9,608	9608	
6	Foam work	Shuttering	12	Sqm	625	7,219	7219	
7	Labour	Concrete_Labour	1	Cum	850	1,258	1258	
8	Concrete	Concrete_Material	1	Cum	4,347	6,434	6434	
9	Civil work	Brickwork (6")-above Plinth	5	Cum	4,575	22,692	22692	
10	Civil work	Plastering-Internal	36	Sqm	344	12,291	12291	
11	Civil work	Plastering-External	28	Sqm	344	9,536	9536	
12	Civil work	Flooring with cement punning	12	Sqm	320	3,840	3840	
13	Painting	White wash for Walls	67	Sqm	130	8,731	8731	
14	Earthwork	Septic Tank Excavation	2	LS	6,000	12,000	12000	
15	Precast	Septic Tank / Soak Pit-(CC rings for 2 no.s)	12	Nos	900	10,800	10800	
16	Precast	Septic Tank Cover	2	Nos	1,000	2,000	2000	
17	GI sheeting material	Suply of GI Sheeting	14	Sqm	864	12,096	12096	
18	MS. Tubes material	Supply of 50mm MS Round pipe	24	kgs	84	1,982	1982	
19	fabrication	Fabrication of shed	1	LS	2,000	2,000	2000	
20	PVC doors	Supply and fixing PVC Doors	4	No	2,500	10,000	10000	
		Total value of work				1,26,030		
		Supervision Charges @		5.00%		6,302		
		Profit@		10.00%		12,603		
		Total value of work excl. Tax				1,44,935		
		Cost for Labour quarters-Toilets	100	LS.	1,450	1,45,000	SAY	

APPROVED BY
 16 NOV 2024
 Srinivasan.R
 Project Manager

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			Approved by:		Srinivasan R		
Project:		AMS4554			Sign:				
Work Description :		Toilets work			Work start date:		07-08-2024		
Contractor:		Gurram Ramu			Work end date:		24-11-2024		
Prepared By:		Sivakumar pb			Date :		24-10-2024		
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earthwork	Earthwork	1.00	1.00	1.00	1.00	13.65	Cum	14
2	Earthwork	Back Filling	1.00	1.00	1.00	1.00	13.65	Cum	14
3	Concrete	PCC_Material	1.00	1.00	1.00	1.00	0.15	Cum	0
4	Labour	PCC_Labour	1.00	1.00	1.00	1.00	0.15	Cum	0
5	Civil work	Brickwork (8") under beam	1.00	1.00	1.00	1.00	2.10	Sqm	2
6	Foam work	Shuttering	1.00	1.00	1.00	1.00	11.55	Sqm	12
7	Labour	Concrete_Labour	1.00	1.00	1.00	1.00	1.48	Cum	1
8	Concrete	Concrete_Material	1.00	1.00	1.00	1.00	1.48	Cum	1
9	Civil work	Brickwork (6")-above Plinth	1.00	1.00	1.00	1.00	4.96	Cum	5
10	Civil work	Plastering-Internal	1.00	1.00	1.00	1.00	35.73	Sqm	36
11	Civil work	Plastering-External	1.00	1.00	1.00	1.00	27.72	Sqm	28
12	Civil work	Flooring with cement punning	1.00	1.00	1.00	1.00	12.00	Sqm	12
13	Painting	White wash for Walls	1.00	1.00	1.00	1.00	67.16	Sqm	67
14	Earthwork	Septic Tank Excavation	1.00	1.00	1.00	1.00	2.00	LS	2
15	Precast	Septic Tank / Soak Pit-(CC rings for 2 no s)	1.00	1.00	1.00	1.00	12.00	Nos	12
16	Precast	Septic Tank Cover	1.00	1.00	1.00	1.00	2.00	Nos	2
17	GI sheeting material	Suply of GI Sheeting	1.00	1.00	1.00	1.00	14.00	Sqm	14
18	MS. Tubes material	Supply of 50mm MS Round pipe	1.00	1.00	1.00	1.00	23.60	kgs	24
19	fabrication	Fabrication of shed	1.00	1.00	1.00	1.00	1.00	LS	1
20	PVC doors	Supply and fixing PVC Doors	1.00	1.00	1.00	1.00	4.00	No	4

APPROVED BY
16 NOV 2024
Srinivasan.R
Project Manager

To

The Project Manager
AMTZ - 4554
Labour Quarters Toilet Work

Sub: Bill for Toilet Work Labour Quarters

Dear sir,

We are submitting the final Bill for the toilet work Labour Quarters.

Sl/No	Description	Unit	Qty	Rate	Amount
1.00	Toilet Works Lumsum	No's	4	L/S	1,45,000.00
	Payment Received 50%				72,500.00
	Balance Payment 50%				72,500.00

The above Bill amount including Plumbing and Electrical Labour Charges

Thanking You
Regards
Ramu Gurram

S. Siva Kumar
Ramu G

INWARD

Bill No: 33 Dt: 16/11/2024

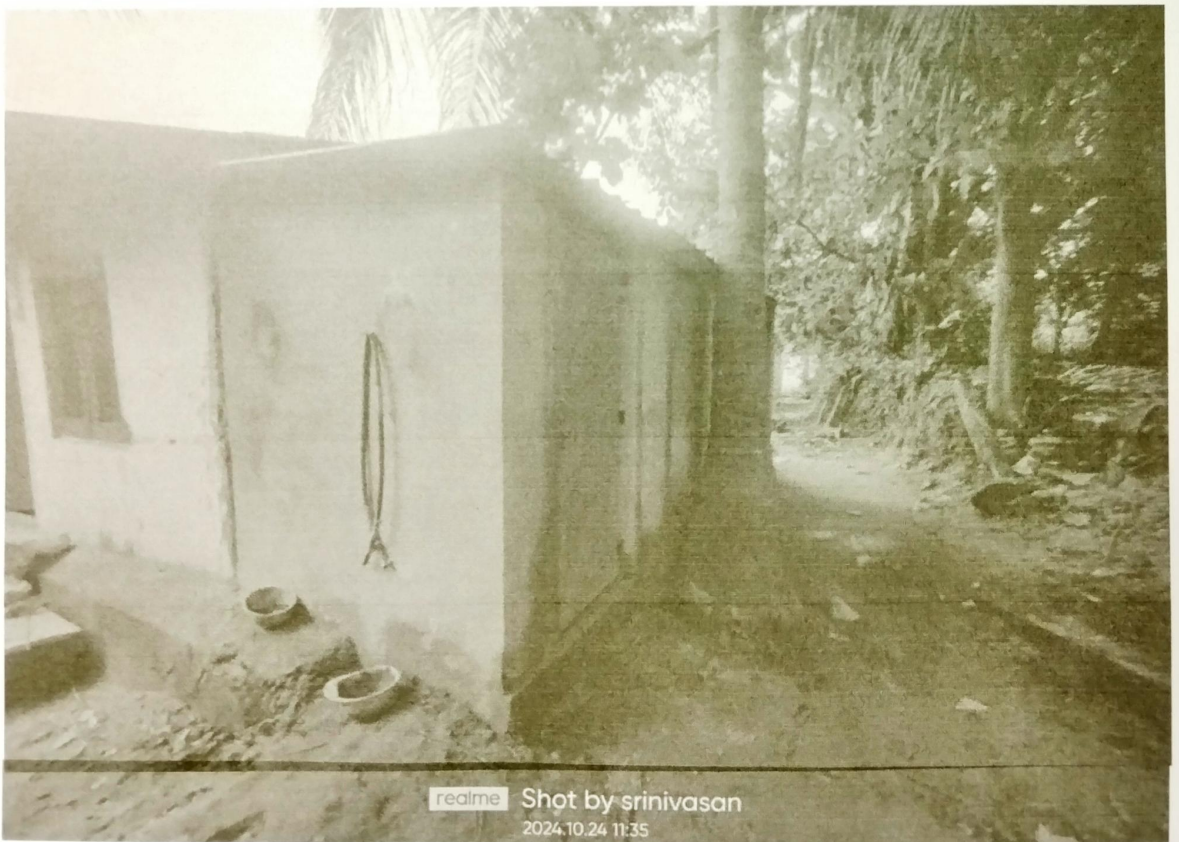
MRN No: Dt:

Received By: *P. Siva Kumar* Sign: *P. Siva Kumar*

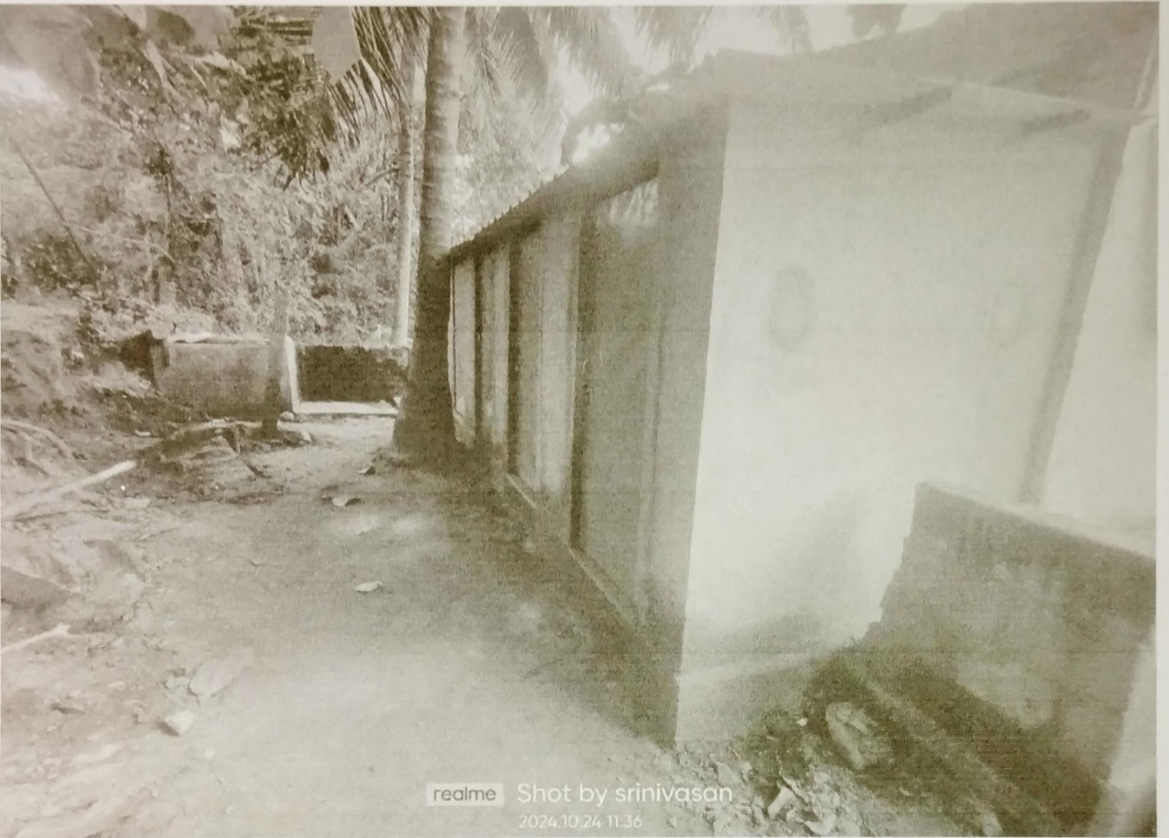
AMTZ MEDICALS SQUARE 4554 PVT. LTD.



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