

Ann B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	vivek kumar	Sl. No. site bills reg.	75				
Project/site	AMSS801	Nature of	painter	Dt. site bills reg.	13-02-2025				
Block no.	AMSS801	Work done	13-02-2025	M-codex bill ID.					
WO no.		Work done to	13-02-2025	WO issued ?	YES				
WO date	28-09-2024	Contractor	Inv. 50	GST bill required?	YES				
Prepare by.	Sultan								
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	AMSS801	lift primer coat		4,096	Sft	pt136	1.75	7,168	
2		obd coat		2,048	Sft	pt137	3	6,144	
3		compoundwall internal primer coat		7,517	Sft	pt136	1.75	13,155	
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
Total								26,467	
Add GST @								0	
Total amount including taxes for work done								26,467	
Remarks:		Work completed							
Approved by project manager		Sign:		Approved by QS team		Sign:		Approved by Director/E&D team	
Date:		13/11/25		Date:		Date:		Date:	

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 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 Vivropolis), 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).

MEASUREMENT SHEET

Company Name:		M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:	N. Leela Venkatesh		
Project:		AMSS801			Sign:			
Work Description :		painter			Work start date:	13-02-2025		
Contractor:		vivek kumar			Work end date:	13-02-2025		
Prepared By:		Sultan ali			Date :	25-10-2024		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units
1	AMSS801	lift primer coat	32	1	64	2	4,096,000	Sft
2		obd coat	32	1	64	1	2,048,000	Sft
3		compoundwall internal primer coat	1139	1	6.6	1	7,517,400	Sft

ESTIMATE SHEET							
Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.				Approved by: N Lachin Venkatesh	
Project:		AMSS801					
Work Description:		painting					
Prepared By:		Sultan ali					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	AMSS801	lift primer coat	4,096	Sft	1.75	7,168.00	
2		obd paint 1st coat	2,048	Sft	3	6,144.00	
3		compoundwall internal primer coat	7,517	Sft	1.75	13,155.45	
							26,467.45