


Anx B - Work Completion Report

| Company | M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD | Name of contractor | vivek kumar | SI No. site bills reg. | <i>26 26</i> | | | | | |
|---|---|---------------------------------------|-------------|------------------------|--------------|-------|---------|-------------------------------|---------------|--|
| Project/site | AMSS801 | Nature of work done | painter | Dt. site bills reg. | 18-02-2025 | | | | | |
| Block no. | AMSS801 | Work done | 13-02-2025 | M-codex bill ID. | | | | | | |
| WO no. | | Contractor | 18-02-2025 | WO issued ? | YES | | | | | |
| WO date | 28-09-2024 | | | GST bill required? | YES | | | | | |
| Prepare by: | Sultan | | | | | | | | | |
| SL No. | Unit/floor no | Details of work | | | Qty | Units | Rate ID | Rate | Amount | |
| 1 | AMSS801 | south elevation birla putty 2coat | | | 2,787 | Sft | pt112 | 6 | 16,722 | |
| 2 | | North elevation birla putty 2coat | | | 2,238 | Sft | pt112 | 6 | 13,428 | |
| 3 | | North elevation dark blue coat apex | | | 168,000 | Sft | pt141 | 5 | 840 | |
| 4 | | south elevation primer | | | 2,787 | Sft | pt140 | 1.75 | 4,877 | |
| 5 | | North elevation primer | | | 2,238 | Sft | pt140 | 1.75 | 3,917 | |
| 6 | | North elevation dark blue primer coat | | | 168,000 | Sft | pt140 | 1.75 | 294 | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| Total | | | | | | | | | 40,078 | |
| Add GST @ | | | | | | | | | 0 | |
| Total amount including taxes for work done | | | | | | | | | 40,078 | |
| Remarks: | Work completed | | | | | | | | | |
| Approved by project manager |  | | | Approved by QS team | | | | Approved by Director/E&D team | | |
| Sign: | | | | Sign: | | | | Sign: | | |
| Date: | 19/02/24 | | | 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 -Saham, Anand Mehta (for GHT + CMR), Sachin (for Virapolis), B. anand Kumar (for NCH + NRR), 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. AMTZ MIDPCOLIS SQUARE 801 PVT. LTD. | | Approved by: | | N. Leela Venkatesh | | | |
|--------------------|-----------------------|--|-------------|------------------|-------------|--------------------|-----------------------|------------|---------------------|
| Project: | | AMSS801 | | Sign: | | | | | |
| Work Description : | | painter | | Work start date: | | 18-02-2025 | | | |
| Contractor: | | vivek kumar | | Work end date: | | 18-02-2025 | | | |
| Prepared By: | | Sultan ali | | Date : | | 18-02-2025 | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E=AxBxCxD Quantity | F Units | G Total Quantity |
| 1 | South elevation putty | south elevation putty 2coat | 37 | 1 | 66 | 1 | 2,442,000 | sft | 2,787 |
| 2 | North elevation putty | south elevation projection | 69 | 5 | 1 | 1 | 345,000 | sft | |
| 3 | | north elevation putty 2coat | 33 | 1 | 50 | 1 | 1,650,000 | sft | 2,238 |
| 4 | | north elevation projection | 98 | 1 | 6 | 1 | 588,000 | sft | |
| 5 | | drak blue painting | 28 | 6 | 1 | 1 | 168,000 | sft | 168 |
| South elevation | | | | | | | | | |
| 6 | | south elevation primer | 37 | 1 | 66 | 1 | 2,442,000 | sft | 2,787 |
| 7 | North elevation | south elevation primer | 69 | 5 | 1 | 1 | 345,000 | sft | |
| 8 | | north elevation primer | 33 | 1 | 50 | 1 | 1,650,000 | sft | 2,238 |
| 9 | | north elevation primer | 98 | 1 | 6 | 1 | 588,000 | sft | |
| 10 | | primer | 28 | 6 | 1 | 1 | 168,000 | sft | 168 |