

Anx B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Janardan Prasad	Sl. No. site bills reg.	84				
Project/site	AMSS801	Nature of work	granite	Dt. site bills reg.	18-02-2025				
Block no.	AMSS801	Work done from date	13-02-2025	M-codex bill ID.					
WO no.		Work done to date	18-02-2025	WO issued ?	YES				
WO date		Contractor bill no.		GST bill required?	YES				
Prepare by:	Sultan								
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	AMSS801	granite cladding		520	sft	TF212	45	23,400	
2		chamfering		1,040	no's	TF215	15	15,600	
3		polish		1,040	no's	TF225	18	18,720	
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
Total								57,720	
Add GST @								0	
Total amount including taxes for work done								57,720	
Remarks:	Work completed								
Approved by project manager	N.L. Q...		Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:	29/2/25		Date:			Date:			

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 - Solam, Anand Mehta (for GHT + GMR), Sachin (for Vinopolis), B. anand Kumar (for NGH + NRS). 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: N. Leela Venkatesh

Company Name: M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project: AMMS801

Work Description: Granite work

Prepared By: Sultan ali

Date: 18-02-2025

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	fire door soft of staircase and lobby	granite cladding	520	sft	45	23,400.00	
2		chamfering	1,040	no's	15	15,600.00	
3		polish	1,040	no's	18	18,720.00	
							57,720.00

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTT	Approved by:		N. Leela Venkatesh			
Project:		AMS801	Sign:					
Work Description :		granite work	Work start date:		18-02-2025			
Contractor:		janardan prasad	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
1	Granite work	fire door soffit	52	1	1	10	520	sft
2		19mm&30mm	104	1	1	10	1,040	rft
3		chamfering	104	1	1	10	1,040	rft
4		polish						