


**Ann B - Work Completion Report**

Company	M/s. AMTZ MEIDPOLIS SQUARE 801 PVT. LTD	Name of contractor	priyanke devi	Sl. No. site bills reg.				
Project/site	AMSS801	Nature of work	granite	Dr. 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		1,628	sf	TF212	45	73,260
2		chamfering		3,256	ft	TF215	15	48,840
3		polish		3,256	ft	TF225	18	58,608
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
				<b>Total</b>				<b>1,90,708</b>
				Add GST @				<b>0</b>
				<b>Total amount including taxes for work done</b>				<b>1,90,708</b>

Remarks: Work completed

Approved by project manager  Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by QS team Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Director/E&D team Sign: \_\_\_\_\_ 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 - Soham, Anand Media (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).

03/03/2025

**ESTIMATE SHEET**

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

Approved by: N. Leela Venkatesh

Project: AMSS801

Work Description: Granite work

Prepared By: Sankaraji

Date: 07-03-2025

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	window door jams	granite cladding	1,628	Sft	45	73,254.24	
2		chamfering	3,256	Rft	15	48,836.16	
3		polish	3,256	Rft	18	58,608.00	
							<b>1,80,698</b>

**MEASUREMENT SHEET**

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT			Approved by:		N. Leesh Venkatesh													
Project:		AM/S801			Sign:															
Work Description :		granite work			Work start date:		18-02-2025													
Contractor:		janardan prasad			Work end date:		18-02-2025													
Prepared By:		Subhan ali			Date :		18-02-2025													
S No.	Item Head	Item Description	A			B			C			D			E=ABCxD		F		G- Sum of E Total	
			Length	Width	Height	No.	No of windows	Quantity	Units	Item Head Total										
1	Granite work	window jams	17	1	1	1	1	1	1	18	sft									
			5	1	5.248	2	8	164	sft											
			11	1	1	1	5	60	sft											
			7	1	5.248	2	12	294	sft											
			14.432	1	5.24	2	2	79	sft											
			7.216	1	1	1	1	8	sft											
			11	1	5.24	2	2	65	sft											
			11	1	1	1	4	48	sft											
			7.216	1	5.24	2	2	50	sft											
			14.432	1	8.2	2	1	45	sft											
			25.42	1	5.24	2	1	61	sft											
			16.4	1	5.24	2	2	87	sft											
			6.56	1	5.24	2	22	519	sft											
			11	1	5.24	2	4	130	sft											
2		champhering	1	1	1	1	1	3,256	sft	1,628										
3		polish	1	1	1	1	1	3,256	ft	3,256										
			1	1	1	1	1	3,256	ft	3,256										

**Allowance For Consumables**  
**priyanke devi**  
**vishakapatam**  
**Amtz**

Date: 25.01.24

**In favor of :** Amtz medpolis square pvt.ltd Ams 801.

**Project/Site:** Ams 801

**Location:** vishakapatnam

**Type of Work:** Granite work

**Towards** Allowance For Consumables

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards window soffit and jam work	36,142
	<b>Total amount:</b> 1,80,708.00	

**Amount in Word:** Thirty six thousand one hundred forty one rupees only /-

Sign: \_\_\_\_\_

**Labour Charges**  
**priyanke devi**  
vishakapatam  
Amtz

Date: 25.02.2025

**In favor of :** Amtz medpolis square pvt.ltd Ams 801.  
**Project/Site:** Ams 801  
**Location:** vishakapatnam

**Type of Work:** Granite work

**Towards :** Labour Charges

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards granite window soffit and jam work	72,283.20
	<b>Total amount:</b> 1,80,708.00	

**Amount in words:** Sixteen thousand thirty one rupees only /-

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**priyanke devi**  
vishakapatam  
Amtz

Date: 25.02.2025

**In favor of :** Amtz medpolis square pvt.ltd Ams 801.  
**Project/Site:** Ams 801  
**Location:** vishakapatnam

**Type of Work:** granite work

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards granite cladding window sofit and jams work	<b>72,283</b>
	<b>Total amount:</b>	<b>1,80,708.00</b>

**Amount in Word:** seventy two thousand two hundred eighty three rupees only /-

Sign: \_\_\_\_\_