
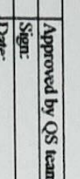
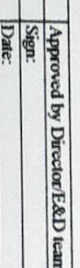
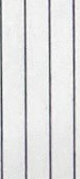


Anx B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE PVT. LTD	Name of contractor	Week kumar	Sl. No. site bills reg.	12-03-2025		
Project/site	4554	Name of work	cuphook	Dr. site bills reg.			
Block no.	4554	Work done from date	24-11-2024	M-code's bill ID.			
W/O no.		Work done to date	12-03-2025	WO issued ?	YES		
W/O date		Contractor bill no.		GST bill required?	YES		
Prepare by:	Saitan ali						
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		verticle 3m	231	no's		5.00	1,155
		verticle 2.6m	207	no's		5.00	1,035
		verticle 2.1m	42	no's		5.00	210
2		ledger 1.2	966	no's		5.00	4,830
4		ledger 2m	1812	no's		5.00	9,060
6							
7							
8							
9							
10							
Total							16,290
Add GST @							0
Total amount including taxes for work done							16,290
Remarks: Work completed		Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign: 		Sign: 		Sign: 		Sign: 	
Date: 13/3/25		Date:		Date:		Date:	

Notes: 1. This sheet replaces installation report and advice for credit to contractor. 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 director approved 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 - Saitan, Anand Mehla (for CHT + GMR), Saitan (for Vivopods), B. anand Kumar (for NCH + 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 HD (can be sent by courier).







S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
Company Name: M/s. AMTZ MEDIPOLIS SQUARE PVT. LTD.			Approved by: N. Leela Venkatesh					
Project: AMS 4554			Sign:					
Work Description : cuplock scaffolding			Work start date: 24-01-2025					
Contractor: vivek kumar			Work end date: 11-01-2025					
Prepared By: Sultan ali			Date : 24-01-2025					
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=ABXCxD Quantity	F Units
1		painting signature for cuplock						
2		verticle 3m	1	1	1	231	231	no's
3		verticle 2.6m	1	1	1	207	207	no's
4		verticle 2.1m	1	1	1	42	42	no's
5		ledger 1.2	1	1	1	966	966	no's
6		ledger 2m	1	1	1	1812	1812	no's



5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 80690 45551.

Sent from Smallbiz Yahoo Mail for iPhone  
[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:

On Sunday, September 22, 2024, 5:48 PM, soham modi <[sohammodi@modiproperties.com](mailto:sohammodi@modiproperties.com)> wrote:

Hide original message

Approved

Regards,

Soham Modi.

**From:** sultan <[sultan@modiproperties.com](mailto:sultan@modiproperties.com)>

**Sent:** Sunday, September 22, 2024 1:06:25 PM

**To:** Soham Modi <[sohammodi@modiproperties.com](mailto:sohammodi@modiproperties.com)>

**Cc:** AMTZ-const Group <[amtz-const@modiproperties.in](mailto:amtz-const@modiproperties.in)>

**Subject:** Reg: signature for cuplock's

Respected Soham sir,  
Yesterday dated:21-09-24 we had received cuplock material from Gvrc for that material should I mark this painting sign because I am afraid Centering contractor have the same material may mismatched,  
Previous cuplock this painting had done by job work which is time taking and not economical do I had your permission to give lumsump rate as 4-5rs for each  
Kindly need your assistance/approval to proceed.

