Anx B - Work Completion Report

			Date.			Date.	243/25		Date.
			7			Data	16	1	Pate
			Sign:			Sign:	The state of the s	1.1	Sign:
) team	Approved by Director/E&D team	Approved by		QS team	Approved by QS team	* ALAA	Approved by project manager	Approved by
							ed	Work completed	Remarks:
50,781	Total amount including taxes for work done	luding taxes f	al amount inc	Tota					
		Add GST @							
50,781	Total								
									13
									12
									11
									10
									9
									8
									7
									6
									5
									4
13,953	1.75		Sft	7,973		mer coat	compoundwall internal primer coat		3
10,116	6		Sft	1,686			putty		2
26,712	6		Sft	4,452	area's 2coat	ajja projection :	west elevation wall and chajja projection area's 2coat	AMS801	1
Amount	Rate	Rate ID	Units	Qty		Details of work	Detail	Unit/floor no	SI. No.
								Sultan	Prepare by.
	YES	iired?	GST bill required?		Inv. 50	Contractor		28-09-2024	WO date
	YES		WO issued?		15-03-2025	Work done			WO no.
		ID.	M-codex bill ID		13-02-2025	Work done		AMS801	Block no.
	15-03-2025	reg.	Dt. site bills reg.		painter	Nature of		AMS801	Project/site
	42	ills reg.	St. No. site bills reg.		vivek kumar	contractor	PVT. LTD	PVT. LTD	Company
			CI NI LILL		hind l	Nama	EDDOLIS SOLIABE SO	MIC AMTO	Company

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 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 HO (can be sent by courier). 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 director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9.

EXPLEMENT IS SHIELD						
Company Name:	M/s. AMTZ MEDPOLIS SOUARE 801 PVT 1 TD				Approved by:	N. Leela Venkatesh
Project:	AMS801					
Work Description:						
Work Description:	painting					
Donard D.						
Prepared By	Sultan ali					
Date:						
S No. Item Head						
	Tem Description	Quantity	Units	Rate	Amount	Item Head Total
I AMIDOUI	wort elemetics well and their	4 453	cff	9	200 515 35	
	I was always wan and challa projection area's 2coat putty	.,	316		20,712.000	
		1,686	sft	6	10,116,000	
	compoundwall internal primer coat	7,973	sft	1.75	13,952.75	
						50.780.750

														30			1 AMS801 we	S No. Item		Prepared By:	Contractor:	Work Description:	Project	Company Name:	MEASUREMENT SHEET	
pompound will internal primary post				Deduction	west elevation center area					Deduction		projection fin		projection band		projection	AMS801 west elevation west elevation putty coat in between u-shape	Item Head Item Description		Sultan ali	vivek kumar	painter	AMS801	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	EET	
1139			8		34			7	6			75	37	31	19		37	Length	>					•		
1			1		1			1	1			1	1	1	1		1	Width	В	Date:	Work end date:	Work start date:	Sign:	Approved by:		
7			10		59			8	5			7	5	7	5		49	Height	C		le:	ite:				
-			4		1			1	14			1	2	1	2		2	Nos.	D	15-03-2025	15-03-2025	13-02-2025		N. Leela Venkatesh		
7,973.000			320.000		2,006.000			56.000	420.000			525	370	217	190		3,626		E=AxBxCxD							
Sft		320,000		2,006.000			476.000				4,928							Item head total	F	15-03-2025						
	1,686					4,452												Units	0							