

Ann B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	vivek kumar	Sl. No. site bills reg.	86			
Project/site	AMMS801	Nature of work done	painter	Dt. site bills reg.	15-03-2025			
Block no.	AMMS801	Work done	13-02-2025	M-codex bill ID.				
WO no.		Work done	15-03-2025	WO issued ?	YES			
WO date	28-09-2024	Contractor	Inv.	GST bill required?	YES			
Prepare by:	Sultan							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMMS801	peb external putty coat painting		7,793	sft		6	46,758
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
				Total				46,758
				Add GST @				0
				Total amount including taxes for work done				46,758

Remarks: Work completed

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 20/3/25	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 - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopodis), 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).

ESTIMATE SHEET							Approved by: N. Lash Vankates
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					
Project:		AMSS801					
Work Description:		painting					
Prepared By:		Sultan ali					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Peb External	peb external putty coat painting	7793	sqft	6	46758.00	46758.00

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Item head total	Units
MEASUREMENT SHEET									
Company Name:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.								
Project:	AMIS801								
Work Description :	painter								
Contractor:	vivek kumar								
Prepared By:	Sultan ali								
			Approved by:		N. Leela Venkatesh				
			Sign:						
			Work start date:		13-02-2025				
			Work end date:		15-03-2025				
			Date :		25-10-2024				
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Item head total	G Units
1	peb shed	peb external putty coat painting	594.00	1.00	13.12	1.00	7.793	7793	sqft