Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801Pvt Ltd	Name of contractor	P. Ramesh	Sl. No. site bills reg.	
Project/site	AMS801	Nature of work	Waterproofing + Civil Work	Dt. site bills reg.	21-03-2025
Block no.	AMS801	Work done from date	17-02-2025	M-codex bill ID.	
WO no.	NA	Work done to date	27-02-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NA

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Ground Floor	RCC Lift Pits water proofing	2	Nos	WP108	10,000	20,000
2							
3							
4							
							20,000
						Add GST @ 0%	0
						Total amount including taxes for work done	**20,000**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 21/03/25	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 Mehta (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).

APPROVED BY
21 MAR 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 801 Pvt Ltd	Approved by:	KVR Apparao
Project:	AMS801	Sign:	
Work Description :	RCC Lift Pits Water Proofing	Work start date:	17-02-2025
Contractor:	P. Ramesh	Work end date:	25-02-2025
Prepared By:	A Dharma Teja	Date :	21-03-2025

			A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Water proofing	RCC Lift Pits Water Proofing (Includes all 4 side wall + Base & Haunch)	6.56	9.84	5.904	2	-	762.21	cft	762
										-
										-
										-
									Total	762

21/03/25

APPROVED BY
21 MAR 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

ESTIMATE SHEET					Approved by:		KVR Apparao	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		RCC Lift Pits Water Proofing						
Prepared By		**A Dharma Teja**						
Date:		21-03-2024						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	Water proofing	RCC Lift Pits Water Proofing (Includes all 4 side wall + Base & Haunch)	2	Nos	10,000	20,000	20,000	
						Total	**20,000**	

APPROVED BY
21 MAR 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)
21/03/25