

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD			Name of contractor	vivek kumar	Sl. No. site bills reg.			
Project/site	AMS801	Nature of	painter	Dr. site bills reg.		16-04-2025			
Block no.	AMS801	Work done	13-02-2025	M-codex bill ID.					
WO no.		Work done	16-04-2025	WO issued ?	YES				
WO date		Contractor		GST bill required?	YES				
Prepare by.	Sultan								
SL No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	AMS801	ultima 2coat painting.							0
2		south elevation 2coat painting			2,787	Sft		13.35	37,206
3		North elevation 2coat painting			2,238	Sft		13.35	29,877
4		west elevation wall and chajja			4,928	Sft		13.35	65,789
5		projection area's 2coat putty			2,006	Sft		13.35	26,780
6									
7									
8									
9									
10									
11									
12									
13									
Add GST @ 0									
Total 1,59,653									
Total amount including taxes for work done 1,59,653									
Remarks:	Work completed			Approved by QS team	Approved by Director/E&D team				
Approved by project manager				Sign:	Sign:				
Sign:				Sign:	Sign:				
Date:	14/11/25			Date:	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 - Sohann, 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).

Estimation Sheet

lift primer - Copy

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ESTIMATE SHEET							Approved by: N. Leslie Venkatesh	
Company Name:		M/s. ANITZ MEDIPOLIS SQUARE 801 PVT. LTD.						
Project:		AMMS801						
Work Description:		painting						
Prepared By		Sultan ali						
Date:		16-04-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	AMMS801	ultima 2coat painting.						
2		south elevation 2coat painting	2,787	sft	13.35	37,206.45		
3		North elevation 2coat painting	2,238	sft	13.35	29,877.30		
			4,928	sft	13.35	65,788.800		
		west elevation wall and chajja projection area's 2coat putty	2,006	sft	13.35	26,780.100		
							1,59,653	

MEASUREMENT SHEET									
Company Name:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD				Approved by:	N. Jeeva Venkatesh			
Project:	AAISS01				Signt:				
Work Description:	painter				Work start date:	18-02-2025			
Contractor:	wick kumar				Work end date:	18-02-2025			
Prepared By:	Sultan ali				Date:	18-02-2025			
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=A*B*C*D Quantity	F Units	G Total Quantity
	South elevation putty	south elevation putty 2nd coat paint	37	1	66	1	2,442.000	sft	
		south elevation projection with 2nd coat paint	69	5	1	1	345.000	sft	
	North elevation putty	north elevation 2nd coat paint	33	1	50	1	1,650.000	sft	2,787
		north elevation projection	98	1	6	1	588.000	sft	
	west elevation	west elevation putty coat in between u-shape projection	37	1	49	2	3,626	sft	2,238
		projection	19	1	5	2	190	sft	
		projection hand	31	1	7	1	217	sft	
			37	1	5	2	370	sft	
		projection fin	75	1	7	1	525	sft	
									4,928.00
		west elevation center area	34	1	59	1	2,006.000	sft	2,006.00