

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	AMSS801			Nature of	painter		Dt. site bills reg.	16-04-2025
Block no.	AMSS801			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	AMSS801	staircase side wall putty work		5258	sft	pt112	6	31,548
2		staircase side wall painting work		5258	Sft	pt135	6.75	35,492
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
				Total				67,040
				Add GST @				0
				Total amount including taxes for work done				67,040
Remarks:	Work completed			Approved by QS team		Approved by Director/E&D team		
Approved by project manager				Sign:		Sign:		
Sign:				Date:		Date:		
Date:	21/4/25							

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 – Soham, Anand Mehra (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 HFO (can be sent by courier).

ESTIMATE SHEET							Approved by: N Leela Venkatesh	
Company Name:	M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD							
Project:	/AMSS801							
Work Description:	painting							
Prepared By	Sultan ali							
Date:	16-04-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	AMSS801	staircase side wall putty work	5258	sft	6	31548		
		staircase side wall painting work	5258	sft	6.75	35491.5		
							67,040	

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Quantity
MEASUREMENT SHEET									
Company Name:			M/s. AMTZ MEDHOLS SQUARE 801 PVT. LTD.			Approved by:			
Project:			AMSS801			N Leela Venkatesh			
Work Description :			Painter			18-02-2025			
Contractor:			vivek kumar			18-02-2025			
Prepared By:			Sultan ali			18-02-2025			
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBxCxD Quantity	F Units	G Total Quantity
1	staircase painting	staircase side wall putty work	68.20	1.00	62.00	1.00	4.228	sft	
		staircase landing	7.20	11.00	1.00	8.00	634	sft	
		staircase flight	3.00	5.30	1.00	9.00	143	sft	
		staircase headroom ceiling	23.00	11.00	1.00	1.00	253	sft	
		Painting 2coat							5.258
		staircase side wall painting work	68.20	1.00	62.00	1.00	4.228	sft	
		staircase landing painting	7.20	11.00	1.00	8.00	634	sft	
		staircase flight	3.00	5.30	1.00	9.00	143	sft	
		staircase headroom ceiling	23.00	11.00	1.00	1.00	253	sft	
									5.258