

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	priyanka devi	Sl. No. site bills reg.			
Project/site	AMMS801	Nature of work	granite	Dr. site bills reg.	18-04-2025		
Block no.	AMMS801	Work done from date	13-02-2025	M-codex bill ID.			
W/O no.		Work done to date	18-04-2025	W/O issued ?	YES		
W/O date		Contractor bill no.		GST bill required?	YES		
Prepare by:	Sultan						
SL No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMMS801						
2	lift door Jams	cladding	352	sft	tt212	45	15,840
3		chanfering	704	ftt	tt215	15	10,560
4		polish	704	ftt	tt225	18	12,672
5	duct fire jams	cladding	98	sft	tt212	45	4,410
6		chanfering	196	ftt	tt215	15	2,940
7		polish	196	ftt	tt225	18	3,528
8	staircase elevation duct	cladding	64	sft	tt212	45	2,880
9		chanfering	128	ftt	tt215	15	1,920
10		polish	128	ftt	tt225	18	2,304
11	Granite shifting for above work	ground floor granite shifting	122	sft	tt2126	2	244
12		first floor granite shifting	122	sft	tt2126	2.2	268
13		second floor granite shifting	122	sft	tt2126	2.4	293
14		terrace head room granite shifting	122	sft	tt2126	2.6	317
Total							57,859
Add GST @							0
Total amount including taxes for work done							57,859
Remarks:	Work completed						
Approved by project manager							
Sign:							
Date:	18/4/25						
Approved by QS team							
Sign:							
Date:							
Approved by Director/E&D team							
Sign:							
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 – Sultan, Anand Mehta (for GHT + GMR), Sachin (for Viroopali), 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. Leela Venkatesh	
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
Project:		AMS801						
Work Description:		Granite work						
Prepared By		Sultan ali						
Date:		18-02-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	north and south lift door jams	cladding	352	sft	45	15,840.00		
		chanfering	704	rft	15	10,560.00		
		polish	704	rft	18	12,672.00		
2	duct fire jams	cladding	98	sft	45	4,410.00	39072.00	
		chanfering	196	rft	15	2,940.00		
		polish	196	rft	18	3,528.00		
3	staircase elevation duct	cladding	64	sft	45	2,880.00	10,878.00	
		chanfering	128	rft	15	1,920.00		
		polish	128	rft	18	2,304.00		
4	Granite shifting for above work	ground floor granite shifting	122	sft	2	244	7,104.00	
		first floor granite shifting	122	sft	2.2	268.4		
		second floor granite shifting	122	sft	2.4	292.8		
		terrace head room granite shifting	122	sft	2.6	317.2	1,122.40	
							58,176.40	

MEASUREMENT SHEET

Company Name:	M/s. AMTZ MEDPOLIS SQUARE 801 F	Approved by:	N. Leela Venkatesh				
Project:	AMS801	Sign:					
Work Description :	granite work	Work start date:	18-02-2025				
Contractor:	janardan prasad	Work end date:	18-02-2025				
Prepared By:	Sultan ali	Date :	18-02-2025				
S No.	Item Head	A	B	C	D	E=AxBxCxD	F
1	north and south lift door Jams	Length	Width	Height	Nos.	Quantity	Units
	19mm&30mm	44	1	1	8		352 sft
	chanfering	88	1	1	8		704 rft
	polish	88	1	1	8		704 rft
2	duct fire jams						
	19mm&30mm	14	1	1	7		98 sft
	chanfering	28	1	1	7		196 rft
	polish	28	1	1	7		196 rft
3	staircase elevation duct						
	19mm&30mm	10	1.6	1	4		64 sft
	chanfering	20	1.6	1	4		128 rft
	polish	20	1.6	1	4		128 rft
4	Granite shifting for above work						
	ground floor granite shifting	122	1	1	1		122 sft
	first floor granite shifting	122	1	1	1		122 sft
	second floor granite shifting	122	1	1	1		122 sft
	terrace head room granite	122	1	1	1		122 sft