## Anx B - Work Completion Report

			Date:			Date:	Date: Date:		Date:
			Sign:			Sign:	The state of the s	2.1.1.1	Sign:
	&D team	Approved by Director/E&D team	Approved I		р	Approved by QS team	101	Approved by project manager / ///	pproved by I
								Work completed	Remarks:
34,316	Total amount including taxes for work done	cluding taxes	al amount in	Tot					
	@	Add GST @							
34,316	Total								
								1	
10,451	18	tf225	n#	580.6				polish	
8,709	15	tt215	rft	580.6			ng	chamfering	
15,156	45	tf212	sft	336.8			granite cladding	granite	
								AMS801	-
Amount	Rate	Rate ID	Units	Qty		fwork	Details of work	Unit/floor no	SI. No.
								Sultan	Prepare by.
	YES		GST bill required?			Contractor bill no.			WO date
	YES		WO issued?		18-04-2025	Work done to date			WO no.
		Ð.	M-codex bill ID.		13-02-2025	Work done from date 13-02-2025		AMS801	Block no.
	18-04-2025	eg.	Dt. site bills reg.		granite	Nature of work		AMS801	Project/site
		lls reg.	Sl. No. site bills reg.		priyanke devi	Name of contractor	QUARE 801 PVT. LTD	M/S. AMIZ MEDPOLIS SQUARE 801 PVT. LTD	Company

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 CHT + 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).

ESTIMATE SHEET					Approved by:	Approved by: N. Leela Venkatesh
Company Name:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	RE 801 PVT. LTD.				
Project:	AMS801					
Work Description:	Granite work					
Prepared By	Sultan ali					
	10 00 2005					
S No. Item Head		Ouantity	Units	Rate	Amount	Item Head Total
		3			15 157 00	
	granite laying	336.8	sft	45	15,156.00	
	chamfering	580.6	пft	15	8,709.00	
	polish	580.6	пft	18	10,450.80	
						34,316

			S.no							4 Sou			Seco							3 no				2 dı				1	S No.		Prepared By:	Contractor:	Work De	Project:	Compan
			S.no; 1+2+3+4 Total Quantity							South kiosk			Security passage flooring							north kiosk				duct fire jams				electrical room door Jams	Item Head		By:	OF:	Work Description:		Company Name:
17-1	chamfering	laving		polish	chamfering	north elevation window	polish	chamfering	19mm door jam for door		polish	chamfering	Passage flooring	polish	chamfering	south and west window	polish	chamfering	19mm door jam for door		polish	chamfering	19mm&30mm		polish	chamfering	19mm&30mm		Item Description	Survey Wil	Sultan ali	privanke devi	granite work	AMS801 AMS801	M/s AMTZ MEDDOLLE COLL
501	581	337		64	64	32	54	54	27		110.6	110.6	17	124	124	62	48	48	24		28	28	14	000	9,0	96	24	rollan	I on oth					KE 801 PVT. LT	
-	1	1		-	1	1	-	1	1		-	1	7.4	1	1	I	1	1	1		-	-	-	-	- -	-	-	In Dr. Av	B	Date :	Work end date:	Work start date:	Sign:	D. Approved	
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		1		1	1	_	1	1	-		I							I			3	3	3	-	_ -	- -		Nos.	D	18-02-2025	18-02-2025	18-02-2025		N. Leela Venkatesh	
185	581	337		64	64	32	54	54	27		111	1111	126	124	124	62	48	48	24		84	84	42	70	06	47	24	Quantity	E=AxBxCxD						
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