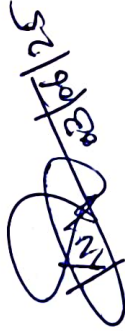


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	P. RAMESH		Sl. No. site bills reg.	
Project/site	AMS801		Nature of work	Waterproofing		Dt. site bills reg.	03-06-2025
Block no.	AMS801		Work done from date	06-05-2025		M-codex bill ID.	
WO no.	NA		Work done to date	06-05-2025		WO issued ?	No
WO date	NA		Contractor bill no.	-		GST bill required?	No
SL. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate
1	Waterproofing	2nd Floor Toilet Water Proofing		408 Sft		WP123	30
							12,245
							0
				Add GST @ 0%			
				Total amount including taxes for work done			
				12,245			
Remarks:							
Approved by project manager				Approved by Director/E&D team			
Sign: 				Sign:			
Date: 26/25				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
03 JUN 2025
K.V.R. APPARAO
PROJECT MANAGER (MEP)

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd							
Project:		AMS801							
Work Description:		2nd Floor Toilets Water Proofing							
Prepared By		A Dharma Teja							
Date:		03-06-2025							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Waterproofing	2nd Floor Toilet Water Proofing		408	Sft	30	12,245	12,245	
							Total	12,245	

 23/06/25

APPROVED BY
03 JUN 2025
 K.V.R. APPA RAO
 PROJECT MANAGER (MEP)

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		KVR Apparao					
Project:		AMS 801				Sign:							
Work Description :		2nd Floor Toilets Water Proofing				Work start date:		06-05-2025					
Contractor:		P. Ramesh				Work end date:		06-05-2025					
Prepared By:		A Dharma Teja				Date :		03-06-2025					
		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	Waterproofing	Female Toilet Floor Area (a)				4.60	2.20	0.00	1		10.12 sqm		10
		Female Toilet Floor Area (b)				1.18	1.20	0.00	1		1.41 sqm		
		Male Toilet Floor Area				3.27	4.53	0.00	1		14.80 sqm		
		Path way				1.20	3.35	0.00	1		4.02 sqm		
		Wall Area				4.62	0.00	0.30	1		1.39 sqm		
		Wall Area				4.68	0.00	0.30	1		1.40 sqm		
		Wall Area				6.88	0.00	0.30	1		2.06 sqm		
		Wall Area				3.42	0.00	0.30	1		1.03 sqm		
		Wall Area				3.27	0.00	0.30	1		0.98 sqm		
		Wall Area				4.53	0.00	0.30	1		1.36 sqm		
		Wall Area				1.20	0.00	0.30	2.00		0.72 sqm		
		Deductions				0.90	0.00	0.30	5.00		1 sqm		
											38 sqm		
										TOTAL	408	sft	

10/6/25

APPROVED BY
03 JUN 2025
K.V.R. APPA RAO
PROJECT MANAGER (MEP)

Allowance For Consumables

P. RAMESH

AMTZ

Visakhapatnam

Date: 03-06-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Waterproofing

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards 2nd Floor Toilet Water Proofing.	2,449.00
	Total amount: 12,245.00	

Amount in Word: Two Thousand Four Hundred Fourty Nine Rupees only /-

Sign: _____

Labour Charges
P. RAMESH
AMTZ
Visakhapatnam

Date: 03-06-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Waterproofing

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards 2nd Floor Toilet Water Proofing	4,898.00
	Total amount: 12,245.00	

Amount in words: Four Thousand Eight hundred Ninety Eight rupees only /-

Sign: _____

Allowance For Equipment
P. RAMESH
AMTZ
Visakhapatnam

Date: 03-06-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Waterproofing

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards 2nd Floor Toilet Water Proofing	4,898.00
	Total amount: 12,245.00	

Amount in words: Four Thousand Eight hundred Ninety Eight rupees only /-

Sign: _____