

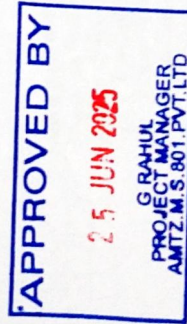
Anx B - Work Completion Report

Company	AMTZ Medipolis Square 801 Pvt Ltd	Name of contractor	AMIT	Sl. No. site bills reg.	135		
Project/site	AMS801	Nature of work	Painting	Di. site bills reg.	23-6-25		
Block no. AMS801		Work done from date	02-05-2025	M-codex bill ID.			
WO no. NA		Work done to date	19-06-2025	WO issued ?	NA		
WO date NA		Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801/GF	Putty Work - North Security Kiosk (1st Coat)	1,186.07	sft	PT112	6	7,116
		Putty Work - North Security Kiosk (2nd Coat)	1,186.07	sft	PT112	6	7,116
		Putty Work - South Security Kiosk (1st Kiosk)	1,079.51	sft	PT112	6	6,477
		Putty Work - South Security Kiosk (2nd Kiosk)	1,079.51	sft	PT112	6	6,477
Remarks: Approved by project manager 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 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 will suffice. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be submitted along with original bills 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).							
27,187 0							
27,187 0							

APPROVED BY
23 JUN 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S. 801 PVT.LTD

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd							
Project:		AMS801							
Work Description:		Electrical							
Prepared By		A Dharma Teja							
Date:		23-06-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	KVR Apparao
1	North Security Kiosk	First Coat Putty	1,186.07	sft	6.00	7116			
		Second Coat Putty	1,186.07	sft	6.00	7116	14,233		
2	South Security Kiosk	First Coat Putty	1,079.51	sft	6.00	6477			
		Second Coat Putty	1,079.51	sft	6.00	6477	12,954		
							27,187		

G. Ravi
25/6/25



Company Name:		Approved by:		G. Rathul						
Project:		Sign:								
Work Description :		Work start date:								
Contractor:		Work end date:								
Prepared By:		Date :		23-06-2025						
A		B		C						
Item Description		Length		Width						
Item Head		Height		Non.						
S No.		E		F=AreaCxdWdG						
H=Sum of F		Item Head		Total						
1	Putty Work - North Security Kiosk	North & South Wall Internal Putty Work	4.95	-	3.00	2	-	29.70 Sqm		
		West & East Wall Internal Putty Work	3.35	-	3.00	2	-	20.10 Sqm		
		North & South Wall External Putty Work	7.55	-	3.00	2	-	45.30 Sqm		
		West & East Wall External Putty Work	3.75	-	3.00	2	-	22.50 Sqm		
		Ceiling Putty Work	2.00	2.85	-	1	-	5.70 Sqm		
		Elevation Band Putty Work	32.30	-	0.30	1	-	9.69 Sqm		
		Round Elevation Columns	0.03	-	3.00	3	-	0.27 Sqm		
		L Shape Pins	1.00	-	3.00	2	-	6.00 Sqm		
		D1 Deduction	1.10	-	2.50	2	-	5.50 Sqm		
		D2 Deduction	0.90	-	2.10	1	-	1.89 Sqm		
		D3 Deduction	0.75	-	2.10	1	-	1.58 Sqm		
		S1 Deduction	3.20	-	1.50	2	-	9.60 Sqm		
		S2 Deduction	3.35	-	1.50	2	-	10.05 Sqm		
		V1 Deduction	0.60	-	0.60	1	-	0.36 Sqm		
		Column Deduction	0.03	-	-	3	-	0.09 Sqm		
										139
2	Putty Work - South Security Kiosk	North & South Wall Internal Putty Work	5.40	-	3.00	2	-	32.40 Sqm		
		West & East Wall Internal Putty Work	1.50	-	3.00	4	-	18.00 Sqm		
		North & South Wall External Putty Work	6.00	-	3.00	2	-	36.00 Sqm		
		West & East Wall External Putty Work	1.90	-	3.00	2	-	11.40 Sqm		
		Elevation Band Putty Work	15.80	-	0.60	1	-	9.48 Sqm		
		Elevation Column	0.80	-	3.00	3	-	7.20 Sqm		
		L Shape Pins	1.00	-	3.00	1	-	3.00 Sqm		
		Opening Deduction	2.00	-	3.00	1	-	6.00 Sqm		
		Opening Deduction	1.50	-	3.00	1	-	4.50 Sqm		
		D1 Deduction	0.90	-	2.10	1	-	1.89 Sqm		
		S1 Deduction	3.20	-	1.50	1	-	4.80 Sqm		
										117
										210.48
										2.266

APPROVED BY

6 JUN 2025

APPROVED BY

5 JUN 2025

G RAHUL
PROJECT MANAGER
PVT.LTD
801 PVT.LTD

Page 2 of 3

Allowance For Equipment
AMIT
AMTZ
Visakhapatnam

Date: 23-06-2025

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

Type of Work: Painting

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards North & South Security Kiosk Putty Work	10,874.80
	Total amount:	27,187.00

Amount in words: Ten Thousand Eight hundred Seventy Four rupees and Eighty Paise only /-

Sign: _____

Labour Charges

AMIT

AMTZ

Visakhapatnam

Date: 23-06-2025

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

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Painting

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards North & South Security Kiosk Putty Work	
		10,874.80
	Total amount:	27,187.00

Amount in words: Ten Thousand Eight hundred Seventy Four rupees and Eighty Paise only /-

Sign: _____

Allowance For Consumables
AMIT
AMTZ
Visakhapatnam

Date: 23-06-2025

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

Type of Work: Painting

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards North & South Security Kiosk Putty Work	5,437.40
	Total amount: 27,187.00	

Amount in Word: Five Thousand Four Hundred Thirty Seven Rupees and Fourty Paise only /-

Sign: _____