

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	AMIT	Sl. No. site bills reg.	137		
Project/site	AMS801	Nature of work	Painting	Dr. site bills reg.	25-06-2025		
Block no.	AMS801	Work done from date	16-06-2025	M-codex bill ID.			
WO no.	NA	Work done to date	20-06-2025	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	1st Coat Enamel for Rolling shutter on both sides for 2shutters at PEB Entrance + 0.5m for DOME Cap	1,183.60	sft	PT115	5.50	6,510
2	AMS801/GF	2nd Coat Enamel for Rolling shutter on both sides for 2shutters at PEB Entrance + 0.5m for DOME Cap	1,183.60	sft	PT116	2.75	3,255
3	AMS801/GF	1st Coat Enamel for Rolling shutter on both sides for 1shutter at PEB entrance + 0.5m for DOME Cap	548.76	sft	PT115	5.50	3,018
4	AMS801/GF	2d Coat Enamel for Rolling shutter on both sides for 1shutter at PEB entrance + 0.5m for DOME Cap	548.76	sft	PT116	2.75	1,509
5	AMS801/GF	1st Coat Enamel for Rolling shutter on both sides for 1shutter at Panel Room + 0.3m for DOME Cap	213.05	sft	PT115	5.50	1,172
6	AMS801/GF	2nd Coat Enamel for Rolling shutter on both sides for 1shutter at Panel Room + 0.3m for DOME Cap	213.05	sft	PT116	2.75	586
Add GST @ 0 Total amount including taxes for work done 16,050							
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	26/6/25	Date:		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 Méhta (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).

26 JUN 2025

K.V.R. APPA RAO
PROJECT MANAGER (MEP)

Estimation Sheet

Rolling Shutter Painting Bill _ 801

ESTIMATE SHEET					Approved by:	KVR Appa Rao		
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Painting for Rolling Shutters						
Prepared By		A Dharna Teja						
Date:		25-06-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Rolling Shutter Painting at PEB	1st Coat Enamel for Rolling shutter on both sides for 2shutters at PEB Entrance + 0.5m for DOME Cap	1,183.60	Sft	5.50	6,510	6,510	
2	Rolling Shutter Painting at PEB	2nd Coat Enamel for Rolling shutter on both sides for 2shutters at PEB Entrance + 0.5m for DOME Cap	1,183.60	Sft	2.75	3,255	3,255	
3	Rolling Shutter Painting at PEB	1st Coat Enamel for Rolling shutter on both sides for 1shutter at PEB entrance + 0.5m for DOME Cap	548.76	Sft	5.50	3,018	3,018	
4	Rolling Shutter Painting at PEB	2d Coat Enamel for Rolling shutter on both sides for 1shutter at PEB entrance + 0.5m for DOME Cap	548.76	Sft	2.75	1,509	1,509	
5	Rolling Shutter Painting at Panel Room	1st Coat Enamel for Rolling shutter on both sides for 1shutter at Panel Room + 0.3m for DOME Cap	213.05	Sft	5.50	1,172	1,172	
6	Rolling Shutter Painting at Panel Room	2nd Coat Enamel for Rolling shutter on both sides for 1shutter at Panel Room + 0.3m for DOME Cap	213.05	Sft	2.75	586	586	
			3678	Sft			16,050	

25/6/25

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

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 801 Pvt Ltd			Approved by:	KVR Appa Rao					
Project:	AMMS801			Sign:						
Work Description :	Painting for Rolling Shutters			Work start date:	16-06-2025					
Contractor:	AMIT			Work end date:	20-06-2025					
Prepared By:	A Dharna Teja			Date :	25-06-2025					
			A	B	C	D	E	F=AxBxCxDxG	H=Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Rolling Shutter Painting at PEB	1st Coat Enamel for Rolling shutter on both sides for 2shutters at PEB Entrance + 0.5m for DOME Cap	5.00	-	5.50	4	-	110.00	Sqm	110
2	Rolling Shutter Painting at PEB	2nd Coat Enamel for Rolling shutter on both sides for 2shutters at PEB Entrance + 0.5m for DOME Cap	5.00	-	5.50	4	-	110.00	Sqm	110
3	Rolling Shutter Painting at PEB	1st Coat Enamel for Rolling shutter on both sides for 1 shutter at PEB entrance + 0.5m for DOME Cap	5.00	-	5.10	2	-	51.00	Sqm	51
4	Rolling Shutter Painting at PEB	2d Coat Enamel for Rolling shutter on both sides for 1 shutter at PEB entrance + 0.5m for DOME Cap	5.00	-	5.10	2	-	51.00	Sqm	51
5	Rolling Shutter Painting at Panel Room	1st Coat Enamel for Rolling shutter on both sides for 1 shutter at Panel Room + 0.3m for DOME Cap	3.00		3.30	2	-	19.80	Sqm	20
6	Rolling Shutter Painting at Panel Room	2nd Coat Enamel for Rolling shutter on both sides for 1 shutter at Panel Room + 0.3m for DOME Cap	3.00		3.30	2	-	19.80	Sqm	20
									Total (Sqm)	361.60
									Sft	3,891

25/6/25

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

Allowance For Equipment
AMIT
AMTZ
Visakhapatnam

Date: 25-06-2025

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 Painting of Rolling Shutters	6,420.00
	Total amount:	16,050.00

Amount in words: Six Thousand Four hundred and Twenty Rupees only.

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 25-06-2025

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 Painting of Rolling Shutters	6,420.00
	Total amount: 16,050.00	

Amount in words: Six Thousand Four hundred and Twenty Rupees only.

Sign: _____

Allowance For Consumables
AMIT
AMTZ
Visakhapatnam

Date: 25-06-2025

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 Painting of Rolling Shutters	3,210.00
	Total amount: 16,050.00	

Amount in Word: Three Thousand Two Hundred and Ten Rupees Only.

Sign: _____