

Annex B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	AMIT	Sl. No. site bills reg.	136		
Project/site	AMSS801	Nature of work	Painting	DL site bills reg.	25-06-2025		
Block no.	AMSS801	Work done from date	16-06-2025	M-codec 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	AMSS801/GF	1st Coat Main Gate Painting With Enamel	116.21	sft	PT119	6	697
		2nd Coat Main Gate Painting With Enamel	116.21	sft	PT120	3	349
		Primer + 2 Coat Painting to Service Gate	109.75	sft	PT117	11	1,207
2,253 Add GST @ 0 2,253							
Total amount including taxes for work done 2,253							
Remarks:							
Approved by project manager Sign: <i>[Signature]</i> Date: <i>25/6/25</i>		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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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

25 JUN 2025

G RAHUL
PROJECT MANAGER
AMTZ Medpolis Square 801 Pvt Ltd

ESTIMATE SHEET											
Company Name:		AMITZ Metropolis Square 801 Pvt Ltd						Approved by:			
Project:		AMS801									
Work Description:		Electrical									
Prepared By		A Dharma Teja									
Date:		25-06-2025									
S No.	Item Head	Item Description				Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Main Gate Painting	1st Coat Main Gate Painting With Enamel				116.21	Sft	6.00	697	697	
2	Main Gate Painting	2nd Coat Main Gate Painting With Enamel				116.21	Sft	3.00	349	349	
3	Service Gate Painting	Primer + 2 Coat Painting to Service Gate				109.75	Sft	11.00	1,207	1,207	
										2,253	

A. Dharma Teja
25/6/25

APPROVED BY

25 JUN 2025

G RAHUL
PROJECT MANAGER
AMITZ M.S. 801 PVT.LTD

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 801 Pvt Ltd			Approved by:	G. Rahul					
Project:	AMSS801			Sign:						
Work Description :	Painting for Rolling Gate			Work start date:	16-06-2025					
Contractor:	AMIT			Work end date:	20-06-2025					
Prepared By:	A Dharmia Teja			Date :	25-06-2025					
	A	B	C	D	E	F=A*B*C*D*E	H=Sum of F			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit w/mtr	Quantity	Units	Item Head Total
1	Main Gate Painting	1st Coat Main Gate Painting With Enamel	7.20	-	1.50	1	-	10.80	Sqm	11
2	Main Gate Painting	2nd Coat Main Gate Painting With Enamel	7.20	-	1.50	1	-	10.80	Sqm	11
3	Service Gate Painting	Primer + 2 Coat Painting to Service Gate	6.80	-	1.50	1	-	10.20	Sqm	10
									Total (Sqm)	31.80
									Sft	342

G. Rahul
25/6/25

APPROVED BY

25 JUN 2025

G RAHUL
PROJECT MANAGER
AMTZ M.S.801 PVT.LTD

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 North & South Security Kiosk Putty Work	901.20
	Total amount:	2,253.00

Amount in words: Nine hundred one rupees andTwenty Paise 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 North & South Security Kiosk Putty Work	901.20
	Total amount: 2,253.00	

Amount in words: Nine hundred one rupees andTwenty Paise 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 Main & Service Gates	
		450.60
	Total amount:	2,253.00

Amount in Word: Four Hundred Fifty Rupees and Sixty Paise only /-

Sign: _____