

Ann B – Work Completion Report

Company	M/s AMTZ Medropolis square 801 pvt ltd	Name of contractor	Priyanka devi	Sl. No. site bills reg.	142			
Project/site	AMS 801	Nature of work	Granite and tiles laying work	DL site bills reg.	28-06-2025			
Block no.		Work done from date	01-05-2025	M-codes bill ID.				
WO no.		Work done to date	15-06-2025	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	West elevation cladding	Granite cladding		1580.00	rf	TF212	45.00	71,100
2		Chamfering for granite		3160.00	rf	TF215	15.00	47,400
3		Polish for granite		3160.00	rf	TF225	18.00	56,880
4		6" Granite pati on top		300.00	rf	TF223	50.00	15,000
5								0
6								0
7								0
8								0
9								0
10								0
				Total				1,90,380
				Add GST @			18.00%	34,268
				Total amount including taxes for work done				2,24,648
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>[Signature]</i>		Sign:		Sign:				
Date: 01/11/2025		Date:		Date:				

Notes: 1. This sheet replaces the completion 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. Contractors must submit original bills to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).
days of work completed (in words and figures).

PROJECT MANAGER
AMTZ MEDROPOLIS LTD

Janardhan elevation cladding

[illegible]

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 granite cladding work at west elevation	76,152.00
	Total amount: 1,90,380.00	

Amount in words: Seventy six thousand one hundred and fifty two 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 granite cladding work at west elevation	38,076.00
	Total amount: <u>1,90,380.00</u>	

Amount in Word: Thirty eight thousand seventy six 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 granite cladding work at west elevation	76,152.00
	Total amount: 1,90,380.00	

Amount in words: Seventy six thousand one hundred and fifty two only.

Sign: _____