

Ann B – Work Completion Report

Company	M/s AMTZ Medpolis square 801 pvt ltd	Name of contractor	Priyanka devi	Sl. No. site bills reg.	141			
Project/site	AMS 801	Nature of work	Granite and tiles laying work	Dt. site bills reg.	02-07-2025			
Block no.		Work done from date	07-05-2025	M-codex bill ID.				
WO no.		Work done to date	31-05-2025	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	801/GF	North Security Kiosk						0
		Granite soffit		62.00	rt	TF224	40.00	2,480
		Champering for granite		124.00	rt	TF215	15.00	1,860
		Edge polishing		124.00	rt	TF225	18.00	2,232
		Security room platform		22.00	sft	TF213	30.00	660
		Champering for granite platform		22.00	rt	TF215	15.00	330
		Edge polishing		22.00	rt	TF225	18.00	396
		Granite soffit for door		23.66	rt	TF224	40.00	946
		Champering for granite		47.32	rt	TF215	15.00	710
		Edge polishing		47.32	rt	TF225	18.00	852
		2x2 Granite flooring		183.25	sft	TF211	25.00	4,581
		groove cutting, Champering for granite		374.00	rt	TF216	10.00	3,740
		Edge polishing		374.00	rt	TF225	18.00	6,732
		Granite skirting		32.00	rt	TF214	30.00	960
		Granite steps -East		8.00	sft	TF213	30.00	240
		Granite step raisers		8.00	sft	TF213	30.00	240
		Champering for granite		8.00	rt	TF215	15.00	120
		Edge polishing		8.00	rt	TF225	18.00	144
		Groove cutting for steps		24.00	rt	TF216	10.00	240
		Granite steps landing - West		57.31	sft	TF213	30.00	1,719
		Champering for granite		13.25	rt	TF215	15.00	199

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PROJECT MANAGER
AMTZ M.S. 801 PVT. LTD

02 JUL 2025

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	Edge polishing	13.25	rf	TF225	18.00	239
	Groove cutting	18.75	rf	TF216	10.00	188
	Granite steps	26.25	sft	TF213	30.00	788
	Champering for granite	26.25	rf	TF215	15.00	394
	Edge polishing	26.25	rf	TF225	18.00	473
	Granite step groove	78.75	rf	TF216	10.00	788
	Granite skirting for steps	52.00	rf	TF213	30.00	1,560
	Flooring 2x2 tiles	176.00	sft	TF217	20.00	3,520
	Skirting for flooring	62.00	rf	TF217	20.00	1,240
2	801/GF					
	South Security Kiosk					
	Granite soffit	32.00	rf	TF224	40.00	1,280
	Champering for granite	64.00	rf	TF215	15.00	960
	Edge polishing	64.00	rf	TF225	18.00	1,152
	Granite platform	15.00	sft	TF213	30.00	450
	Champering for granite	11.00	rf	TF215	15.00	165
	edge polishing	11.00	rf	TF225	18.00	198
	Door soffit	20.00	rf	TF224	40.00	800
	Champering for granite	40.00	rf	TF215	15.00	600
	edge polishing	40.00	rf	TF225	18.00	720
	Granite flooring	34.13	sft	TF211	25.00	853
	Groove cutting, Champering for granite	70.50	rf	TF216	10.00	705
	edge polishing	70.50	rf	TF225	18.00	1,269
	Granite skirting	8.25	rf	TF213	30.00	248
	2x2 tiles laying work	65.63	sft	TF217	20.00	1,313
	Skirting for flooring	38.25	rf	TF217	20.00	765

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

										Total		50,046
										Add GST @	0.00%	0
										Total amount including taxes for work done		50,046
Remarks:												
Approved by project manager				Approved by QS team				Approved by Director/E&D team				
Sign: <i>G. Ram</i>				Sign:				Sign:				
Date: <i>02/12</i>				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 to be <i>to be</i> signed <i>signed</i> (for GHT + GMR), Sachin (for Vivopolls), 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 original bills). 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 <i>02/12</i>												

Add GST @	0.00%	0
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Remarks:

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 to be taken. 7. Director includes Saurabh Kumar (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 bill of materials 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).

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02 JUL 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S. 801, PVT.LTD

ESTIMATE SHEET

ESTIMATE SHEET							Approved by:		G. Rahul	
Company Name:		M/s. AMTZ Medpolis square 801 Pvt ltd.								
Project:		AMS 801								
Work Description:		Tiles and Granite flooring work in security kiosk								
Prepared By		G.Rahul								
Date:		02-07-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	North security kiosk	Granite soffit	62.00	rtt	40.00	2,480.00				
		Champering for granite	124.00	rtt	15.00	1,860.00				
		Edge polishing	124.00	rtt	18.00	2,232.00				
		Security room platform	22.00	sft	30.00	660.00				
		Champering for granite platform	22.00	rtt	15.00	330.00				
		Edge polishing	22.00	rtt	18.00	396.00				
		Granite soffit for door	23.66	rtt	40.00	946.40				
		Champering for granite	47.32	rtt	15.00	709.80				
		Edge polishing	47.32	rtt	18.00	851.76				
		2x2 Granite flooring	183.25	sft	25.00	4,581.25				
		groove cutting,Champering for granite	374.00	rtt	10.00	3,740.00				
		Edge polishing	374.00	rtt	18.00	6,732.00				
		Granite skirting	32.00	rtt	30.00	960.00				
		Granite steps -East	8.00	sft	30.00	240.00				
		Granite step raisers	8.00	sft	30.00	240.00				
		Champering for granite	8.00	rtt	15.00	120.00				
		Edge polishing	8.00	rtt	18.00	144.00				
		Groove cutting for steps	24.00	rtt	10.00	240.00				
		Granite steps landing - West	37.31	sft	30.00	1,119.38				
		Champering for granite	13.25	rtt	15.00	198.75				

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

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		Door soffit	7.00	1.00	1.00	2.00	14	rf	
			3.00	1.00	1.00	2.00	6	rf	
		Champering for granite	10.00	1.00	1.00	4.00	40	rf	
		edge polishing	10.00	1.00	1.00	4.00	40	rf	
		Granite flooring	6.50	5.25	1.00	1.00	34	sf	
		Groove cutting, Champering for granite	6.50	1.00	1.00	6.00	39	rf	
			5.25	1.00	1.00	6.00	32	rf	
		edge polishing	6.50	1.00	1.00	6.00	39	rf	
			5.25	1.00	1.00	6.00	32	rf	
		Granite skirting	8.25	1.00	1.00	1.00	8	rf	
		2x2 tiles laying work	12.50	5.25	1.00	1.00	66	sf	
		Skirting for flooring	12.50	1.00	1.00	2.00	25	rf	
			5.25	1.00	1.00	1.00	5	rf	
			2.00	1.00	1.00	4.00	8	rf	

G. Rahul



	Edge polishing	13.25	rf	18.00	238.50		
	Groove cutting	18.75	rf	10.00	187.50		
	Granite steps	26.25	sft	30.00	787.50		
	Champering for granite	26.25	rf	15.00	393.75		
	Edge polishing	26.25	rf	18.00	472.50		
	Granite step groove	78.75	rf	10.00	787.50		
	Granite skirting for steps	52.00	rf	30.00	1,560.00		
	Flooring 2x2 tiles	176.00	sft	20.00	3,520.00		
	Skirting for flooring	62.00	rf	20.00	1,240.00		
					38,568.59		
2	South Security Kiosk						
	Granite soffit	32	rf	40.00	1280.00		
	Champering for granite	64	rf	15.00	960.00		
	Edge polishing	64	rf	18.00	1152.00		
	Granite platform	15	sft	30.00	450.00		
	Champering for granite	11	rf	15.00	165.00		
	edge polishing	11	rf	18.00	198.00		
	Door soffit	20	rf	40.00	800.00		
	Champering for granite	40	rf	15.00	600.00		
	edge polishing	40	rf	18.00	720.00		
	Granite flooring	34.13	sft	25.00	853.13		
	Groove cutting, Champering for granite	70.5	rf	10.00	705.00		
	edge polishing	70.5	rf	18.00	1269.00		
	Granite skirting	8.25	rf	30.00	247.50		
	2x2 tiles laying work	65.63	sft	20.00	1312.50		
	Skirting for flooring	38.25	rf	20.00	765.00		
					11477.13		
						50,045.71	

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G RAHUL
PROJECT MANAGER
AMT2.M.S.801.PVT.LTD

MEASUREMENT SHEET

Company Name:		M/s.AMTZ Medpolis Square 801 Pvt ltd			Approved by:		G.Rahul		
Project:		AMS 801			Sign:				
Work Description :		Tiles & Granite flooring work in security kiosk			Work start date:		07-05-2025		
Contractor:		Priyanka devi			Work end date:		31-05-2025		
Prepared By:		G.Rahul			Date :		02-07-2025		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North security kiosk	Granite soffit	11.00	1.00	1.00	2.00	22	ft	
			10.00	1.00	1.00	2.00	20	ft	
			10.00	1.00	1.00	2.00	20	ft	
		Champering for granite	31.00	1.00	1.00	4.00	124	ft	
		Edge polishing	31.00	1.00	1.00	4.00	124	ft	
		Security room platform	11.00	2.00	1.00	1.00	22	sft	
		Champering for granite	13.00	1.00	1.00	1.00	13	ft	
		Edge polishing	13.00	1.00	1.00	1.00	13	ft	
		Granite soffit for door	1.00	1.00	8.33	2.00	17	ft	
			1.00	1.00	3.50	2.00	7	ft	
		Champering for granite	1.00	1.00	11.83	4.00	47	ft	
		Edge polishing	1.00	1.00	11.83	4.00	47	ft	
		Granite flooring	25.00	7.33	1.00	1.00	183	sft	
		Groove cutting, champering	50.00	1.00	1.00	3.00	150	ft	
			16.00	1.00	1.00	14.00	224	ft	
		Edge polishing	50.00	1.00	1.00	3.00	150	ft	
			16.00	1.00	1.00	14.00	224	ft	
		Granite skirting	8.00	1.00	1.00	1.00	32	ft	
		Granite steps - East	8.00	1.00	1.00	1.00	8	sft	

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02 JUL 2025

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

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		raiser	8.00	1.00	0.50	2.00	8	sft	
		Champering for granite	8.00	1.00	1.00	1.00	8	ft	
		Edge polishing	8.00	1.00	1.00	1.00	8	ft	
		Groove cutting for steps	8.00	1.00	1.00	3.00	24	ft	
		Granite steps landing - West	6.25	5.25	1.00	1.00	33	sft	
			7.00	3.50	1.00	1.00	25	sft	
		Champering for granite	13.25	1.00	1.00	1.00	13	ft	
		Edge polishing	13.25	1.00	1.00	1.00	13	ft	
		Groove cutting	6.25	1.00	1.00	3.00	19	ft	
		Granite steps	5.25	1.00	1.00	5.00	26	sft	
		Granite step groove	5.25	1.00	1.00	15.00	79	ft	
		Champering for granite	5.25	1.00	1.00	5.00	26	ft	
		Edge polishing	5.25	1.00	1.00	5.00	26	ft	
		Granite skirting for steps	52.00	1.00	1.00	1.00	52	ft	
		Flooring 2x2 tiles	16.00	11.00	1.00	1.00	176	sft	
		Skirting for flooring	16.00	1.00	1.00	2.00	32	ft	
			11.00	1.00	1.00	2.00	22	ft	
			2.00	1.00	1.00	4.00	8	ft	
2	South Security Kiosk	Granite soffit	11.00	1.00	1.00	2.00	22	ft	
			5.00	1.00	1.00	2.00	10	ft	
		Champering for granite	16.00	1.00	1.00	4.00	64	ft	
		edge polishing	16.00	1.00	1.00	4.00	64	ft	
		Granite platform		2.00	1.00	1.00	15	sft	
		Champering for granite	11.00	1.00	1.00	1.00	11	ft	
		edge polishing	11.00	1.00	1.00	1.00	11	ft	

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G. RAHUL
PROJECT MANAGER
AMTZ WISDOM 473

Allowance For Equipment
Priyanka Devi
AMTZ
Visakhapatnam

Date: 02-07-2025

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

Type of Work: Tiling & Granite

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Tiling & Granite in South & North Kiosk	
	Total amount:	50,046.00
		20,018.40

Amount in words: Twenty Thousand and Eighteen Rupees and Fourty Paise only.

Sign: _____

Labour Charges
Priyanka Devi
AMTZ
Visakhapatnam

Date: 02-07-2025

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

Type of Work: Tiling & Granite

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards Tiling & Granite in South & North Kiosk	
	Total amount:	40,798.00
		16,319.20

Amount in words: Sixteen Thousand Three Hundred and Ninteen Rupees and Twenty Paise only.

Sign: _____

Allowance For Consumables
Priyanka Devi
AMTZ
Visakhapatnam

Date: 02-07-2025

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

Type of Work: Tiling & Granite

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards Tiling & Granite in South & North Kiosk	
	Total amount:	50,046.00
		10,009.20

Amount in Word: Ten Thousand and Nine Rupees Twenty paisa Only.

Sign: _____