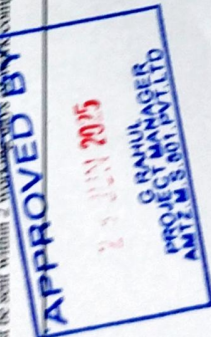


Ans B - Work Completion Report

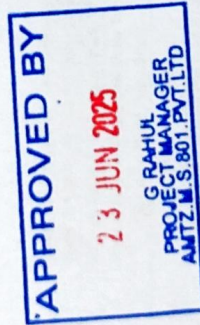
Company	AMIT Medipolis Square 801 Pvt Ltd	Name of contractor	AMIT	Sl. No.	135			
Project/Job	AMS801	Nature of work	Painting	Dr. site bills reg.	23-06-2025			
Block no.	AMS801	Work done from date	02-05-2025	M-code bill ID				
WO no.	NA	Work done to date	19-06-2025	WO issued ?	NA			
WO date	NA	Contractor bill no.		GST bill required?	NA			
Sl. No.	Unit/Room no.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS801/GF	Putty Work - North Security Kiosk (1st & 2nd Coat)		1,186.07	sft	PT112	6	7,116
2	AMS801/GF	Putty Work - South Security Kiosk (1st & 2nd Kiosk)		1,079.51	sft	PT112	6	6,477
Add GST @ <u> </u>								13,594
Total amount including taxes for work done								13,594
Approved by project manager Sign: <u>G. Rahul</u> Date: <u>23/6/25</u>								
Approved by QS team Sign: <u> </u> Date: <u> </u>								
Approved by Director/E&D team Sign: <u> </u> Date: <u> </u>								

Notes: 1. This sheet replaced 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 - Sobham, Anand Mehta (for GHF + GMR), Sachin (for Vivoparis), B. Anand Kumar (for NCH + NRC). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 weeks of 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 HQ (can be sent by courier).



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	
1	North Security Kiosk	For 2coats Putty	1,186.07	sft	6.00	7116	7,116		
2	South Security Kiosk	For 2coats Putty	1,079.51	sft	6.00	6477	6,477		
							13,594		

G. Rahul
23/6/25



MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS801				Sign:				
Work Description :		Painting				Work start date:		02-05-2025		
Contractor:		AMIT				Work end date:		19-06-2025		
Prepared By:		A Dharma Teja				Date :		23-06-2025		
		A	B	C	D	E	F=AddC+D+E	H=Sum of F		
S No.	Item Head	Item Description	Length	Width	Height	Nox.	Unit wt/ltr	Quantity	Units	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	-	2.50	2	-	6.00	Sqm	
		D1 Deduction	1.10	-	2.10	1	-	1.89	Sqm	
		D2 Deduction	0.90	-	2.10	1	-	1.58	Sqm	
		D3 Deduction	0.75	-	1.50	2	-	9.60	Sqm	
	Putty Work - South Security Kiosk	S1 Deduction	3.20	-	1.50	2	-	10.05	Sqm	
		S2 Deduction	3.35	-	0.60	1	-	0.36	Sqm	
		V1 Deduction	0.60	-	-	3	-	0.09	Sqm	
		Column Deduction	0.03	-	-	-	-	-	-	
		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	
2	Putty Work - North Security Kiosk	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	
Total (Sqm)									210.48	
SR									2.266	

APPROVED BY

APPROVED BY

23 JUN 2025

G. Rahul
23/6/25

G. RAHUL
PROJECT MANAGER
AMTZ MEDPOLIS PVT LTD

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 Kiosk Putty Works	2,718.80
	Total amount:	13,594.00

Amount in Word: Two Thousand and Seven Hundred Eighteen Rupees & Eighty
paisa Only.

Sign: _____

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 Kiosk Putty Works	5,437.60
	Total amount:	13,594.00

Amount in words: Five Thousand Four Hundred and Thirty Seven Rupees and Sixty 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 Kiosk Putty Works	5,437.60
	Total amount: 13,594.00	

Amount in words: Five Thousand Four Hundred and Thirty Seven Rupees and Sixty Paise only.

Sign: _____