

Anx B – Work Completion Report

Company	AMTZ Medpolis Square Pvt Ltd	Name of contractor	MD ISHAQ	Sl. No. site bills reg.	03	3	
Project/site	AMS 702 Pvt Ltd	Nature of work	Earthwork excavation work	Dt. site bills reg.			
Block no.		Work done from date	01-06-2025	M-codex bill ID.			
W/O no.	20250702061	Work done to date	30-06-2025	W/O issued ?	Yes		
W/O date	02-07-2025	Contractor bill no.	2	GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	EW/1473- Construction	Earthwork Excavation	2303			135.00	3,10,882
2							
3							
4							0
5							0
6							0
7							0
8							0
9							0
10							0
			Total			3,10,882	
			Add GST @	18.00%		55,959	
			Total amount including taxes for work done				3,66,841
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>G. Ravi</i>		Sign:		Sign:			
Date: 23 JUL 2025		Date:		Date:			

Notes: 1. This sheet reflects installation report and bill 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. the bill amount is 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. 7. 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).
working date 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).

23 JUL 2025

G RAHUL
PROJECT MANAGER
AMTZ M.S. 702 PVT. LTD

ESTIMATE SHEET							Approved by:	
Company Name:		AMTZ Medpolis Square 702 prt ltd						
Project:		AMS 702 Pvt ltd						
Work Description:		Earth work excavation work						
Prepared By		G.Rahul						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Earthwork excavation		2303	cum	135.00	3,10,882.05	3,10,882.05	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 702 Pvt ltd			Approved by:		Earthwork excavation work						
Project:		AMS 702 Pvt ltd			Sign:								
Work Description :		Earthwork excavation work			Work start date:		01-06-2025						
Contractor:		MD ISHAQ			Work end date:		30-06-2025						
Prepared By:		G.Rahul			Date :		23-07-2025						
					A		B		C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total			
1	Earthwork excavation			56.86	27.00	1.50	1.00	2.303	cum				
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													