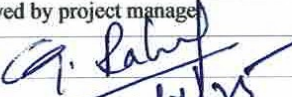


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	AMIT	Sl. No. site bills reg.	158		
Project/site	AMS801	Nature of work	Painting	Dt. site bills reg.	22-07-2025		
Block no.	AMS801	Work done from date	14-07-2025	M-codex bill ID.			
WO no.	NA	Work done to date	21-07-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801/GF	Painting Work for PEB Shed (External)	7,241.65	sft	PT101	5.75	41,639
							Add 2% on recommendation by PM towards Misc. Expense
							833
							42,472
							Add GST @
							0
							Total amount including taxes for work done
							42,472
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 22/7/25		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 include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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

22 JUL 2025

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

ESTIMATE SHEET					Approved by:	G. Rahul	-	-
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Electrical						
Prepared By		A Dharma Teja						
Date:		22-07-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Painting for PEB Shed	Painting Works - North Security Kiosk (Primer + 2Coats)	7,241.65	sft	5.75	41639	41,639	
							41,639	

G. Rahul
22/7/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS801				Sign:				
Work Description :		Painting				Work start date:		14-07-2025		
Contractor:		AMIT				Work end date:		21-07-2025		
Prepared By:		A Dharma Teja				Date :		22-07-2025		
			A	B	C	D	E	F=AxBxCxDx	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Painting	North Side Wall_ External Painting Work for PEB Shed (Primer + 2Coat)	74.97	-	4.00	1	-	299.86	Sqm	
2	Painting	South Side Wall_ External Painting Work for PEB Shed (Primer + 2Coat)	74.97	-	4.00	1	-	299.86	Sqm	
3	Painting	East Side Wall_ External Painting Work for PEB Shed (Primer + 2Coat)	47.99		4.00	1	-	191.95	Sqm	792
		Windows Deduction on North Side Wall (-)	1.90	-	1.30	8	-	19.76	Sqm	
		Fire Door Deduction on North Side Wall (-)	1.80	-	2.40	1	-	4.32	Sqm	
		Windows Deduction on South Side Wall (-)	1.90	-	1.30	10	-	24.70	Sqm	
		Windows Deduction on East Side Wall (-)	1.90	-	1.30	4	-	9.88	Sqm	
		Rolling Shutter Deduction on East Side Wall (-)	5.00	-	4.00	3	-	60.00	Sqm	119
									Total (Sqm)	673.02
									Sft	7,244

G. Rahul
22/7/25



Allowance For Equipment

AMIT

AMTZ

Visakhapatnam

Date: 22-07-2025

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 PEB External Painting Work	16,988.80
Total amount: 42,472.00		16,988.80

Amount in words: Sixteen Thousand Nine Hundred Eighty Eight Rupees and Eighty Paise Only.

Sign: _____

Allowance For Consumables

AMIT
AMTZ
Visakhapatnam

Date: 22-07-2025

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 PEB External Painting Work	8,494.40
Total amount:		42,472.00

Amount in Word: Eight Thousand Four Hundred Ninety Four Rupees and Fourty Paise Only.

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 22-07-2025

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 PEB External Painting Work	16,988.80
Total amount: 42,472.00		

Amount in words: Sixteen Thousand Nine Hundred Eighty Eight Rupees and Eighty Paise Only.

Sign: _____