

Anx B – Work Completion Report

Company/Project/site		AMTZ Medpolis Square 4554 Pvt Ltd AMS4554		Name of contractor Nature of work		G.K Concrete Technologies RCC		Sl. No. site bills reg. Dt. site bills reg.		81 13-08-2025		
Block no. WO no.		AMS4554 20250723004		Work done from date Work done to date		01-08-2025 12-08-2025		M-codex bill ID. WO issued ?				
WO date		23-07-2025		Contractor bill no.		NA		GST bill required?		Yes		
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount		
1	AMS4554/Level 01 to 04	Anchoring of 20 mm dia bars for the strengthening of ducts				248	No's		250	62,000		
										62,000		
										Add GST @ 18%		11,160
										Total amount including taxes for work done		73,160
APPROVED BY  N. Leela Venkatesh Project Manager Approved by project manager Sign: Date: Approved by QS team Sign: Date: Approved by Director/E&D team Sign: Date:												
Notes: 1. This sheet is to be used for bill 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. 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).												



ESTIMATE SHEET						Approved by:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		Anchoring of 20 mm dia bars for the strengthening of ducts						
Prepared By		N. Leela Venkatesh						
Date:		13-08-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	RCC	Anchoring of 20 mm dia bars for the strengthening of ducts	248.00	No,s	250	62,000	62,000	
						Total	62,000	

APPROVED BY

N. Leela Venkatesh
Project Manager

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd
Project:	AMS4554
Work Description :	Anchoring of 20 mm dia bars for the strengthening of ducts
Contractor:	G.K Concrete Technologies
Prepared By:	

Approved by: N. Leela Venkatesh

Sign:

Work start date:	01-02-2025
------------------	------------

Work end date: 12-02-2025

Date : 13-02-2025

[illegible]

APPROVED BY



N. Leela Venkatesh
Project Manager