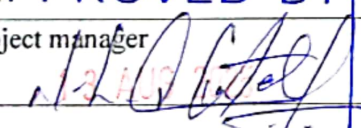
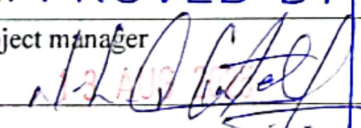


Anx B – Work Completion Report,

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Janardhan Prasad		Sl. No. site bills reg.	82	
Project/site	AMS4554		Nature of work	Tiles & Granite work		Dt. site bills reg.	13-08-2025	
Block no.	AMS4554		Work done from date	16-07-2025		M-codex bill ID.		
WO no.	20250731024		Work done to date	31-07-2025		WO issued ?	Yes	
WO date	31-07-2025		Contractor bill no.	NA		GST bill required?	NA	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	AMS4554/Site office	Tiles Flooring	1141	Sft		20	22,820	
2		Soffit for Windows	112	Rft		40	4,480	
3		Edge polish for soffit	224	Rft		18	4,032	
4		Door Jambs	35	Rft		40	1,400	
5		Edge Polish for jambs	70	Rft		18	1,260	
6		Skirting works	265	Rft		20	5,300	
7		Wall cladding	155	Sft		20	3,100	
8		Edge polish for Cladding	310	Rft		18	5,580	
							47,972	
						Add GST @	0%	0
						Total amount including taxes for work done	47,972	
Remarks:	APPROVED BY  N. Leela Venkatesh Project Manager							
Approved by	project manager		Approved by QS team		Approved by Director/E&D team			
Sign:			Sign:		Sign:			
Date:			Date:		Date:			
Notes: 1. This sheet replaces 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 – 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:		Site office flooring & cladding works						
Prepared By		N. Leela Venkatesh						
Date:		13-08-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Tiles & Granite work	Flooring Tiles	1141	Sft	20.00	22,820	22,820	
2		Soffit for Windows	112	Rft	40.00	4,480	4,480	
3		Edge polish for Soffit	224	Rft	18.00	4,032	4,032	
4		Door Jambs	35	Rft	40.00	1,400	1,400	
5		Edge polish for Jambs	70	Rft	18.00	1,260	1,260	
6		Skirting works	265	Rft	20.00	5,300	5,300	
7		Wall cladding	155	Sft	20.00	3,100	3,100	
8		Edge polish for Cladding	310	Rft	18.00	5,580	5,580	
						Total	47,972	

APPROVED BY

N. Leela Venkatesh

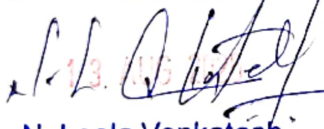
N. Leela Venkatesh
Project Manager

MEASUREMENT SHEET

Company Name: AMTZ Medpolis Square 4554 Pvt Ltd
 Project: AMS4554
 Work Description : Site office flooring & cladding works
 Contractor: Janardhan Prasad
 Prepared By: N. Leela Venkatesh

Approved by: N. Leela Venkatesh
 Sign:
 Work start date: 16-07-2025
 Work end date: 31-07-2025
 Date : 13-08-2025

Prepared By:		N. Leela Venkatesh	Date:							
			A	B	C	D	E	F=AxBxCxDxG	H=Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Tiles & Granite work	Flooring Tiles	1.00	1.00	1.00		-	1141	Sft	1,141
		Soffit for Windows	1.00	1.00	1.00			112	Rft	112
		Edge polish for Soffit	1.00	1.00	1.00			224	Rft	224
		Door Jambs	1.00	1.00	1.00			35	Rft	35
		Edge polish for Jambs	1.00	1.00	1.00			70	Rft	70
		Skirting works	1.00	1.00	1.00			265	Rft	265
		Wall cladding	1.00	1.00	1.00			155	Sft	155
		Edge polish for Cladding	1.00	1.00	1.00			310	Rft	310
									TOTAL	2,312

APPROVED BY

 N. Leela Venkatesh
 Project Manager

Company	AMTZ Medpolis Square 4554 Pvt.Ltd						Date	7-Jul-2025		
Project	AMTZ 4554 Pvt.Ltd						Approved By			
Work Description	Site office flooring and cladding works						Contractor			
Prepared By	QS HO									
Sl.no	Item head	Description	UOM	No's	Length	Width	Height	Quantity	Sub total	Remarks
Toilet										
1	Flooring	Anti skid tile	Sqm	1.00	6.06			6.06		
									6.06	Sqm
									65.19	Sft
2	Wall Cladding									
		North side	Sqm	1.00	2.70		2.15	5.81		
		South side	Sqm	1.00	1.50		2.15	3.23		
		East side	Sqm	1.00	1.40		2.15	3.01		
		West side	Sqm	1.00	1.25		2.15	2.69		
Deduction		Window	Sqm	-1.00	0.65		0.60	-0.39		
									14.34	Sqm
									154.33	Sft
Cabin 1										
1	Flooring	vittrified Tiles	Sqm	1.00	7.69			7.69		
									7.69	Sqm
									82.78	Sft
Cabin 2										
1	Flooring	vittrified Tiles	Sqm	1.00	7.69			7.69		
									7.69	Sqm
									82.78	Sft
Waiting area & Lobby										
1	Flooring	vittrified Tiles	Sqm	1.00	23.85			23.85		
									23.85	Sqm
									256.72	Sft
Work Stations										
1	Flooring	vittrified Tiles	Sqm	1.00	36.63			36.63		
									36.63	Sqm
									394.29	Sft
Conference Room										
1	Flooring	vittrified Tiles	Sqm	1.00	24.08			24.08		
									24.08	Sqm
									259.21	Sft
Window Soffits										
1	Toilets	Ventilators_VI	Mtr	1.00	0.60		0.60	2.40		
2	Cabin 1	Window_W4	Mtr	1.00	1.20		0.95	4.30		
3	Cabin 2	Window_W4	Mtr	1.00	1.20		0.95	4.30		
4	Waiting Area	Window_W4	Mtr	1.00	1.20		0.95	4.30		
5	Lobby	Window_W2	Mtr	1.00	1.20		1.20	4.80		
6	Conference hall	Window_W1	Mtr	1.00	2.40		1.20	7.20		
7	Work Stations	Window_W3	Mtr	1.00	2.40		0.95	6.70		
									34.00	Mtr
									111.55	Rft
Door jambs										
1	Entrance Door	Door_D1	Mtr	1	0.90		2.15	5.20		
2	Conference hall	Door_D2	Mtr	1	0.90		2.15	5.20		
									10.40	Mtr
									34.12	Rft