Anx B - Work Completion Report

Company	M/s AMTZ Medpolis s	quare 801 pvt ltd	Name of contractor	Priyanka devi	Sl. No. site	bills reg.	16 8 25	
Project/site	AMS 801		Nature of work	Granite and tiles laying work	Dt. site bill	s reg.	14-08-2025	
Block no.			1 Work done from date	01-06-2025	M-codex b	ill ID.		
WO no.			Work done to date	15-06-2025	WO issued	?		
WO date			Contractor bill no.		GST bill re	equired?		
Sl. No.	Unit/floor no		Details of work	Qty	Units	Rate ID	Rate	Amount
1	2nd floor tiles laying work	2x2 tiles laying		826.47	sft	TF217	20.00	16,529
2				989.50	sft	TF217	20.00	19,790
3		Skirting		85.00	sft	TF217	20.00	1,700
4								0
5								C
6								0
7								0
8								0
9								0
10								0
							Total	38,019
						Add GST @	18.00%	
				Tota	l amount in	cluding taxes fo	or work done	38,019
Remarks:								
Approved by	project manager		Approved by QS team		Approved b	y Director/E&D	team	
Sign:	g. Lahr	_	Sign:		Sign:			
Date:	5 6 1/2 N		Date:		Date:			

Notes: 1. This sheet replace Italian 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 – Solam, 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).

	MEASU	MEASUREMENT SHEET	TET					
Company Name:	M/s.AMTZ Medpolis Square 801 Pvt Itd		Approved by:		G.Rahul			
Project:	AMS 801		Sign:					
Work Description:	Tiles laying work in 2nd floor		Work start date:		01-06-2025			
Contractor:	Priyanka devi		Work end date:		15-06-2025			
Prepared By:	G.Rahul		Date:		16-08-2025			
		Α	В	С	D	E=AxBxCxD F	F	G=Sum of E
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 2nd floor tiles laying work	2x2 tiles laying	107.19	7.71	1.00	1.00	826 sft	sfi	
		45.87	21.57	1.00	1.00	989 sft	sfi	
	Skirting	85.00	1.00	1.00	1.00	85	rfi	
			-					



MANAGED CHAT FULLANCE					:		
THE STREET				Appro	Approved by:		
Company Name:	M/s. AMTZ Medpolis square 801 Pvt ltd.						
Project:	AMS 801						
Work Description:	Tiles laying work in 2nd floor						
Prepared By	G.Rahul						
Date:	28-07-2025						
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
l 2nd floor tiles lavine we 2x2 tiles lavine	2x2 tiles lavine	826.47	ηs	20.00	16,529.49		
		989.50	sft	20.00	19,789.98		
	Skirting	85.00	sft	20.00	1,700.00		
						38,019.47	

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Allowance For Equipment Priyanka devi AMTZ Visakhapatnam

Date: 16-08-2025

In favor of:

M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site:

AMS801

Location:

Visakhapatnam

Type of Work:

Tiles laying work

Towards:

Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards tiles lay	ng work
		15,207.60
	Total amount: 38,01	9.00

Amount in words: Fifteen thousand two hundred and seven Only.

Allowance For Consumables Priyanka devi AMTZ Visakhapatnam

Date: 16-08-2025

In favor of:

M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site:

AMS801

Location:

Visakhapatnam

Type of Work:

Tiles laying work

Towards

Allowance For Consumables

S.No.		Description	Amount
1	Breif description of w	ork: Towards tiles laying work	
			7,603.80
	Total amount:	38,019.00	

Amount in Word: Seven thousand six hundred and three only.

Sign:	

Labour Charges Priyanka devi AMTZ Visakhapatnam

Date: 16-08-2025

In favor of:

M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site:

AMS801

Location:

Visakhapatnam

Type of Work:

Tiles laying work

Towards:

Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards tiles laying work	-
		15,207.60
	Total amount: 38,019.00	

Amount in words: Fifteen thousand two hundred and seven Only.

Sign:
