

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	166
Project/site	AMS801	Nature of work	Granite & Tiling Work	Di. site bills reg.	26-08-2025
Block no.	AMS801	Work done from date	01-05-2025	M-codex bill ID.	
WO no.	20250813048	Work done to date	31-05-2025	WO issued ?	NA
WO date	13-08-2025	Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work		Units	Rate
1	801	CONST-TILE9566-Construction Tiling & Flooring---Tile-Floor-1-sqm: Granite Soffit works along with edge polishing for security room platform. Granite flooring works, Security kiosk door granite jambs and soffit work including the edge polishing. Granite flooring for the steps (i.e. Risers and treads), groove cutting for the granite steps and flooring		100 sqm	745.4
					74,538
				Add GST @	0%
				Total amount including taxes for work done	
					74,538

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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).

APPROVED BY
26 AUG 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

Estimation Sheet

Tiling... Panel Room Bill _ AM5801

ESTIMATE SHEET						
Company Name: AMTZ Medipolis Square 801 Pvt Ltd						
Project: AM5801						
Work Description: Security Kiosk Tiling & Granite Work						
Prepared By: A Dharm Teja						
Date: 26-08-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Tiling	CONST-TILE9566-Construction Tiling & Flooring---Tile-Floor-1:- sqm: Granite soffit works along with edge polishing for security room platform. Granite flooring works, Security kiosk door granite jambs and soffit work including the edge polishing. Granite flooring for the steps (i.e. Risers and treads), groove cutting for the granite steps and flooring works. Skirting works for the flooring	100	Sqm	745.4	74,538
Total						74,538

G. Rahul
26/8/25

APPROVED BY
26 AUG 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S. 801 PVT.LTD

9. $\frac{26}{10}$

APPROVED BY
26 AUG 2025
GRAHUL
PROJECT MANAGER
AMITZ.M.S.801.PVT.LTD

Allowance For Equipment
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 26-08-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Tiling & Granite Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Security Kiosk Granite & Tiling Work	29,815.20
	Total amount:	74,538.00

Amount in words: Twenty Nine thousand Eight hundred Fifteen rupees and Twenty paisa only.

Sign: _____

Labour Charges
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 26-08-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Tiling & Granite Work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards Security Kiosk Granite & Tiling Work	29,815.20
	Total amount:	74,538.00

Amount in words: Twenty Nine thousand Eight hundred Fifteen rupees and Twenty paisa only.

Sign: _____

Allowance For Consumables
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 26-08-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Tiling & Granite Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards Security Kiosk Granite & Tiling Work	14,907.60
	Total amount:	74,538.00

Amount in Word: Fourteen Thousand Nine hundred Seven rupees and Sixty Paisa only.

Sign: _____