

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	AMIT	Sl. No. site bills reg.	172			
Project/site	AMS801	Nature of work	Painting	Dt. site bills reg.	09-09-2025			
Block no.	AMS801	Work done from date	01-05-2025	M-codex bill ID.				
WO no.	20250825042	Work done to date	10-07-2025	WO issued ?	YES			
WO date	25-08-2025	Contractor bill no.		GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	AMS801/GF	Const-Paint4808-Construction -Painting-External Putty+ APEX (primer+2 coats)--sqm (Compound Wall Paint on all Fourside incl. West elevation MS Pipes)	100.00	sqm		501	50,100	
							50,100	
						Add GST @	0%	0
Total amount including taxes for work done							50,100	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 21/9/25		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								

APPROVED BY

09 SEP 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:		Painting						
Prepared By		A Dharma Teja						
Date:		23-06-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Painting	Const-Paint4808-Construction -Painting-External Putty+ APEX (primer+2 coats)-sqm (Compound Wall Paint on all Fourside incl. West elevation MS Pipes)	100.00	sqm	501.00	50100	50,100	
							50,100	

G. Rahul
9/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS801				Sign:				
Work Description :		Painting				Work start date:		01-05-2025		
Contractor:		AMIT				Work end date:		10-07-2025		
Prepared By:		A Dharma Teja				Date :		09-09-2025		
			A	B	C	D	E	F=AxBxCxDxE	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	Const-Paint4808-Construction -Painting-External Putty+ APEX (primer+2 coats)-sqm (Compound Wall Paint on all Fourside incl. West elevation MS Pipes)	1.00	1.00	1.00	100.00	-	100	sqm	100
									Total (Sqm)	100.00
									Sft	1,076

G. Rahul
9/9/25



Allowance For Equipment

AMIT
AMTZ
Visakhapatnam

Date: 09-09-2025

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 Compound wall & West elevation pipes painting	20,040.00
Total amount:		50,100.00

Amount in words: Twenty thousand and Fourty rupees only.

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 09-09-2025

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 Compound wall & West elevation pipes painting	20,040.00
Total amount: 50,100.00		

Amount in words: Twenty thousand and Fourty rupees only.

Sign: _____

Allowance For Consumables

AMIT
AMTZ
Visakhapatnam

Date: 09-09-2025

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 Compound wall & West elevation pipes painting	10,020.00
Total amount:		50,100.00

Amount in Word: Ten Thousand and Twenty rupees only.

Sign: _____