

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	Amit		Sl. No. site bills reg.	175		
Project/site	AMS801		Nature of work	Painting		Dt. site bills reg.	06-09-2025		
Block no.	AMS801		Work done from date	04-09-2025		M-codex bill ID.			
WO no.	NA		Work done to date	07-09-2025		WO issued ?	NA		
WO date	NA		Contractor bill no.	NA		GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	AMS801/PEB	PEB Toilet Ceiling Putty Work			543.06	sft	PT112	6.00	3,258
2	AMS801/PEB	PEB Toilet Ceiling Painting Work			543.06	sft	PT135	6.75	3,666
									6,924
								Add GST @	0%
									0
								Total amount including taxes for work done	6,924
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: <i>G. Rahul</i>			Sign:			Sign:			
Date: 08/09/25			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

10 SEP 2025

G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

ESTIMATE SHEET								
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:	G. Rahul	-
Project:		AMS801						
Work Description:		Putty + Painting						
Prepared By		A Dharma Teja						
Date:		10-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Putty Work	PEB Toilet Ceiling Putty Work	543.06	sft	6.00	3258	3,258	
2	Painting	PEB Toilet Ceiling Painting Work	543.06	sft	6.75	3666	3,666	
						TOTAL	6,924	

G. Rahul
10/09/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS801				Sign:				
Work Description :		PEB Toilet False Ceiling Putty + Painting				Work start date:		04-09-2025		
Contractor:		AMIT				Work end date:		07-09-2025		
Prepared By:		A Dharma Teja				Date :		10-09-2025		
			A	B	C	D	E	F=AxBxCxDx	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Putty Work	PEB Male Toilet Ceiling _ Gypsum Area	1.00	1.00	-	34	-	33.66	Sqm	34
		PEB Female Toilet Ceiling _ Gypsum Area	1.00	1.00	-	29	-	29.00	Sqm	29
		PEB Handicap Toilet Ceiling _ Gypsum Area	1.00	1.00	-	4	-	4.30	Sqm	4
		4" inside projection at grid ceiling Area	1.00	-	1.00	5	-	5.00	Sqm	5
		Deduction Grid Ceiling	1.00	1.00	-	21	-	21.49	Sqm	21
									Total (Sqm)	50.47
2	Painting	PEB Male Toilet Ceiling _ Gypsum Area	1.00	1.00	-	34	-	33.66	Sqm	34
		PEB Female Toilet Ceiling _ Gypsum Area	1.00	1.00	-	29	-	29.00	Sqm	29
		PEB Handicap Toilet Ceiling _ Gypsum Area	1.00	1.00	-	4	-	4.30	Sqm	4
		4" inside projection at grid ceiling Area	1.00	-	1.00	5	-	5.00	Sqm	5
		Deduction Grid Ceiling	1.00	1.00	-	21	-	21.49	Sqm	21
									Total (Sqm)	50.47

G. Rahul
 08/09/25

APPROVED BY
10 SEP 2025
 G RAHUL
 PROJECT MANAGER
 AMTZ.M.S.801.PVT.LTD

Allowance For Equipment

AMIT

AMTZ

Visakhapatnam

Date: 10-09-2025

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 PEB Toilet Ceiling Putty & Painting Work	2,769.60
Total amount: 6,924.00		2,769.60

Amount in words: Two thousand Seven hundred sixty nine rupees and sixty paisa only.

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 10-09-2025

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 PEB Toilet Ceiling Putty & Painting Work	2,769.60
Total amount:		6,924.00

Amount in words: Two thousand Seven hundred sixty nine rupees and sixty paise only.

Sign: _____

Allowance For Consumables

AMIT

AMTZ

Visakhapatnam

Date: 10-09-2025

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 PEB Toilet Ceiling Putty & Painting Work	1,384.80
Total amount:		6,924.00

Amount in Word: One Thousand Three Hundred Eighty Four rupees and eighty paisa only.

Sign: _____