

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	AMIT		Sl. No. site bills reg.	177			
Project/site	AMS801		Nature of work	Painting		Dt. site bills reg.	11-09-2025			
Block no.	AMS801		Work done from date	01-09-2025		M-codex bill ID.				
WO no.	NA		Work done to date	11-09-2025		WO issued ?	NA			
WO date	NA		Contractor bill no.			GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
1	AMS801/GF	North Security External Repainting Work (1st Coat)				1,514.64	sft	PT141	5	7,573
2	AMS801/GF	North Security External Repainting Work (2nd Coat)				1,514.64	sft	PT142	4	6,059
3	AMS801/GF	South Security External Repainting Work (1st Coat)				1,067.50	sft	PT141	5	5,337
4	AMS801/GF	South Security External Repainting Work (2nd Coat)				1,067.50	sft	PT142	4	4,270
5	AMS801/GF	Ceiling Putty Work				110.40	sft	PT112	6	662
									Add 5% on PM Recommendation	1,195
										25,097
									Add GST @	0
									Total amount including taxes for work done	25,097
Remarks:										
Approved by project manager			Approved by QS team			Approved by Director/E&D team				
Sign: 			Sign:			Sign:				
Date: 11/9/25			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).										



ESTIMATE SHEET					Approved by:	G. Rahul	-	-
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Security Kiosk Repainting Work						
Prepared By		A Dharma Teja						
Date:		11-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	North Security Kiosk	North Security External Repainting Work (1st Coat)	1,514.64	sft	5.00	7573	7,573	
2	North Security Kiosk	North Security External Repainting Work (2nd Coat)	1,514.64	sft	4.00	6059	6,059	
3	South Security Kiosk	South Security External Repainting Work (1st Coat)	1,067.50	sft	5.00	5337	5,337	
4	South Security Kiosk	South Security External Repainting Work (2nd Coat)	1,067.50	sft	4.00	4270	4,270	
5	South Security Kiosk	Ceiling Putty Work	110.40	sft	6.00	662	662	
							23,902	

G. Rahul
11/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS801				Sign:				
Work Description :		Painting				Work start date:		01-09-2025		
Contractor:		AMIT				Work end date:		11-09-2025		
Prepared By:		A Dharma Teja				Date :		11-09-2025		
			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	Painting Work - North Security Kiosk	North & South Wall External Painting Work	7.55	-	3.00	4	-	90.60	Sqm	
		West & East Wall External Painting Work	3.75	-	3.00	4	-	45.00	Sqm	
		Ceiling Putty Work	2.00	2.85	-	1	-	5.70	Sqm	
		Elevation Band Putty Work	32.30	-	0.30	1	-	9.69	Sqm	
		Round Elevation Columns	0.03	-	3.00	3	-	0.27	Sqm	
		L Shape Pins	1.00	-	3.00	2	-	6.00	Sqm	157
		D1 Deduction	1.10	-	2.50	1	-	2.75	Sqm	
		D2 Deduction	0.90	-	2.10	1	-	1.89	Sqm	
		D3 Deduction	0.75	-	2.10	1	-	1.58	Sqm	
		S1 Deduction	3.20	-	1.50	1	-	4.80	Sqm	
		S2 Deduction	3.35	-	1.50	1	-	5.03	Sqm	
		V1 Deduction	0.60	-	0.60	1	-	0.36	Sqm	
		Column Deduction	0.03	-	-	3		0.09	Sqm	16
									Total	141
2	Putty Work - South Security Kiosk	North & South Wall External Painting Work	6.00	-	3.00	4	-	72.00	Sqm	
		West & East Wall External Painting Work	1.90	-	3.00	4	-	22.80	Sqm	
		Ceiling Painting Work	6.00	-	1.90	1	-	11.40	Sqm	
		Ceiling Putty Work	5.40	-	1.90	1	-	10.26	Sqm	
		Elevation Band Painting Work	15.80	-	0.60	1	-	9.48	Sqm	
		Elevation Column	0.80	-	3.00	3	-	7.20	Sqm	
		L Shape Pins	1.00	-	3.00	1	-	3.00	Sqm	126
		Opening Deduction	2.00	-	3.00	1	-	6.00	Sqm	
		Opening Deduction	1.50	-	3.00	1	-	4.50	Sqm	
		D1 Deduction	0.90	-	2.10	1	-	1.89	Sqm	
		S1 Deduction	3.20	-	1.50	1	-	4.80	Sqm	17
									Total	99
									Total (Sqm)	249.46
									Sft	2,685

G. Rahul
11/9/25

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

Allowance For Equipment

AMIT

AMTZ

Visakhapatnam

Date: 11-09-2025

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 Security Kiosk Repainting Work	10,038.80
Total amount: 25,097.00		10,038.80

Amount in words: Ten thousand Thirty Eight rupees and Eighty paisa only.

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 11-09-2025

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 Security Kiosk Repainting Work	10,038.80
Total amount: 25,097.00		

Amount in words: Ten thousand Thirty Eight rupees and Eighty paisa only.

Sign: _____

Allowance For Consumables

AMIT
AMTZ
Visakhapatnam

Date: 11-09-2025

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 Security Kiosk Repainting Work	5,019.40
Total amount: 25,097.00		

Amount in Word: Five Thousand Nineteen rupees and Fourty paisa only.

Sign: _____