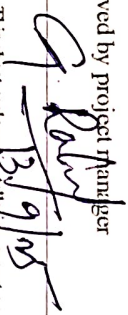


Aux B – Work Completion Report

Company M/s AMTZ, Medpolis square 801 pvt ltd		Name of contractor		Priyanka devi		Sl. No. site bills reg.		178	
Project/site AMS 801		Nature of work		Granite miscellaneous work 2nd flr. site bills reg.				13-09-2025	
Block no.		1 Work done from date		13-02-2025 M-codex bill ID.					
WO no.		Work done to date		13-09-2025 WO issued ?					
WO date		Contractor bill no.		GST bill required?					

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	2nd floor entry door soffit	Door soffit	22.00	rl	TF224	40.00	880	
2		Polish	44.00	rl	TF225	18.00	792	
3	Wall cladding beside lift	Granite cladding	24.00	rl	TF224	40.00	960	
4		Polish	48.00	rl	TF225	18.00	864	
5	2nd floor declusting room	door soffit	35.00	rl	TF224	40.00	1,400	
6		polish	70.00	rl	TF225	18.00	1,260	
7	PHE Shaft windows	Granite soffit in 2nd floor phe shaft	8.00	rl	TF224	40.00	320	
		Polish	16.00	rl	TF225	18.00	288	
8		For PHE Shaft near stair case	42.00	rl	TF224	40.00	1,680	
9		Polish	84.00	rl	TF225	18.00	1,512	
10							0	
Recommendent 20% extra							Total	9,956
Add GST @ 18.00%							20%	1,991
Total amount including taxes for work done								13,739

Remarks:

Approved by project Manager
 Sign: 
 Date: 13/9/25

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/T&D team
 Sign: _____
 Date: _____

Notes: 1. This sheet replace 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 company stamp (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. **APPROVED BY** stamp is same scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

13 SEP 2025

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

Janardhan 2nd floor miscellenous work granite

ESTIMATE SHEET						Approved by		
Company Name: M/s. AMITZ Macpolis square 801 Pvt Ltd								
Project: AMS 801								
Work Description: Granite miscellaneous work for 2nd floor								
Prepared By: G. Rahul								
Date: 13-09-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	2nd floor entry door soffit	Door soffit Polish	22.00	sqft	40.00	880.00		
			44.00	sqft	18.00	792.00		
2	Wall cladding beside lift	Granite cladding Polish	24.00	sqft	40.00	960.00		
			48.00	sqft	18.00	864.00		
3	2nd floor deducting room	door soffit polish	35.00	sqft	40.00	1,400.00		
			70.00	sqft	18.00	1,260.00		
4	THH Shaft windows	Granite soffit in 2nd floor pbe shaft Polish	8.00	sqft	40.00	320.00		
			16.00	sqft	18.00	288.00		
		For THH Shaft near stair case	42.00	sqft	40.00	1,680.00		
			84.00	sqft	18.00	1,512.00		
							9,956.00	

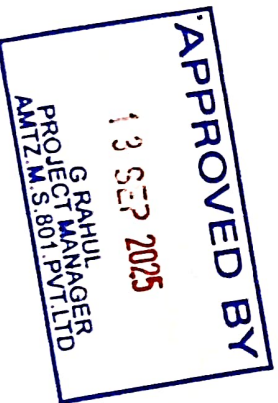
APPROVED BY

13 SEP 2025

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

MEASUREMENT SHEET											
Company Name:		M/s AMTZ Madropolis Square 801 Pvt Ltd				Approved by:		G.Rahul			
Project:		AMIS 801				Sign:					
Work Description :		Granite miscellaneous work in 2nd floor.				Work start date:		13-02-2025			
Contractor:		Priyanka devi				Work end date:		13-09-2025			
Prepared By:		G.Rahul				Date :		13-09-2025			
		A		B		C		D		E=AxBxCxD	
S.No		Item Head		Item Description		Length		Width		F	G=Sum of E Item Head Total
1		2nd floor entry door soffit		Door soffit		22.00		1.00		22	rft
				Polish		44.00		1.00		44	rft
2		Wall cladding beside lift		Granite cladding		2.00		6.00		24	rft
				Polish		2.00		6.00		48	rft
3		2nd floor dedusting room		door soffit		5.00		1.00		35	rft
				polish		5.00		1.00		70	rft
4		PHIE Shaft windows		Granite soffit in 2nd floor phe shaft		8.00		1.00		8	rft
				Polish		16.00		1.00		16	rft
				For PHIE Shaft near stair case		14.00		1.00		42	rft
				Polish		28.00		1.00		84	rft

G. Rahul
13/9/25



Allowance For Equipment
Priyanka Devi
AMTZ
Visakhapatnam

Date: 13-09-2025

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

Type of Work: Granite

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: 2nd Floor Door Soffit + PHE Duct Door Jamb	5,495.60
Total amount:		13,739.00

Amount in words: Five thousand Four Hundred Ninty Five Rupees and Sixty paisa only.

Sign: _____

Labour Charges
Priyanka Devi
AMTZ
Visakhapatnam

Date: 13-09-2025

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

Type of Work: Granite

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: 2nd Floor Door Soffit + PHE Duct Door Jamb	5,495.60
	Total amount:	13,739.00

Amount in words: Five thousand Four Hundred Ninty Five Rupees and Sixty paisa only.

Sign: _____

Allowance For Consumables
Priyanka Devi
AMTZ
Visakhapatnam

Date: 13-09-2025

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

Type of Work: Granite

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: 2nd Floor Door Soffit + PHE Duct Door Jamb	2,747.80
	Total amount: 13,739.00	

Amount in Word: Two Thousand Seven Hundred Fourty Seven rupees and Eighty paisa only.

Sign: _____