

Ann B – Work Completion Report

Company	M/s AMTZ Metropolis square 801 pvt ltd	Name of contractor	Priyanka devi	Sl. No. site bills reg.	179		
Project/site	AMS 801	Nature of work	Granite and tiles laying work	Dt. site bills reg.	13-09-2025		
Block no.		1 Work done from date	13-08-2025	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	Electrical room door jams	19mm&30mm	24.00 rft		TF224	40.00	960
2		Polish	48.00 rft		TF225	18.00	864
3	Fire duct jams	19mm&30mm	42.00 rft		TF224	40.00	1,680
4		polish	84.00 rft		TF225	18.00	1,512
5	PEB UPVC windows soffit	19mm	84.00 rft		TF224	40.00	3,360
6		Edge polish	168.00 rft		TF225	18.00	3,024
7	Emergency Entry Door steps	19mm granite-Tread	4.00 sft		TF213	30.00	120
8		polish	6.00 rft		TF225	18.00	108
9		19mm granite-Raiser	4.00 rft		TF214	30.00	120
10		Groove for tread	12.00 rft		TF216	10.00	120
11	PEB Handicap toilet	19mm granite -ramp (tile down)	48.00 rft		TF213	30.00	1,440
12		polish	48.00 rft		TF225	18.00	864
13	PEB toilet door step	19mm	6.60 sft		TF213	30.00	198
14		Tread for step	19.80 rft		TF216	10.00	198
15		polish	10.60 rft		TF25	18.00	191
16	Emergency entry door soffit	19mm&30mm	24.00 sft		TF224	40.00	960
17		polish	48.00 rft		TF225	18.00	864
18	RCC Building entry door step	19mm granite tread	16.00 sft		TF213	30.00	480
19		champering	20.00 rft		TF215	15.00	300
20		Polish	20.00 rft		TF225	18.00	360
21		Raiser	24.00 rft		TF213	30.00	720

G. Rahul
13/9/25

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

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										Total		18,413	
										Recommendate 20% extra		20%	3,689
										Add GST @		0.00%	0
										Total amount including taxes for work done		22,131	
Remarks:													
Approved by project manager					Approved by QS team					Approved by Director/E&D team			
Sign: <i>G. K. K.</i>					Sign:					Sign:			
Date: 13/09/25					Date:					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 CHIT + GNR), Sachin (for Vivopalis), 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 HIO (can be sent by courier).													

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

ESTIMATE SHEET							Approved by:	
Company Name:		M/s. AMTZ Medpolis square 801 Pvt Ltd.						
Project:		AMIS 801						
Work Description:		Tiles wall cladding and flooring work in 2nd floor toilet						
Prepared By:		G. Rahul						
Date:		18-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical room door ja	19mm&30mm	24.00	rlt	40.00	960.00		
		Polish	48.00	rlt	18.00	864.00		
2	Fire duct jams	19mm&30mm	42.00	rlt	40.00	1,680.00		
		polish	84.00	rlt	18.00	1,512.00		
3	PEB UPVC windows &	19mm	84.00	rlt	40.00	3,360.00		
		Edge polish	168.00	rlt	18.00	3,024.00		
4	Emergency Entry Door	19mm granite-Tread	4.00	sft	30.00	120.00		
		polish	6.00	rlt	18.00	108.00		
		19mm granite-Raiser	4.00	rlt	30.00	120.00		
		Groove for tread	12.00	rlt	10.00	120.00		
5	PEB Handicap toilet	19mm granite -ramp (tile down)	48.00	rlt	30.00	1,440.00		
		polish	48.00	rlt	18.00	864.00		
6	PEB toilet door step	19mm	6.60	sft	30.00	198.00		
		Groove for tread	19.80	rlt	10.00	198.00		
		polish	10.60	rlt	18.00	190.80		
7	Emergency entry door s	19mm&30mm	24.00	sft	40.00	960.00		
		polish	48.00	rlt	18.00	864.00		
8	RCC Building entry do	19mm granite tread	16.00	sft	30.00	480.00		
		champering	20.00	rlt	15.00	300.00		
		Polish	20.00	rlt	18.00	360.00		
		Raiser	24.00	rlt	30.00	720.00	18,442.80	

G. Rahul
18/09/25

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13 SEP 2025
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PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

MEASUREMENT SHEET

Company Name:		M/s AMITZ Medipolis Square 801 Pvt Ltd			Approved by:		G:Rahul												
Project:		AMS 801			Sign:														
Work Description :		Granite Miscellaneous work at PEJB Shed			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=AsBxCxD		F		G=Sum of E		
S No.		Item Head		Item Description		Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
1		Electrical room door jams		19mm&30mm		24.00		1.00		1.00		1.00		24		rtt			
				Polish		48.00		1.00		1.00		1.00		48		rtt			
2		Fire duct jams		19mm&30mm		14.00		1.00		1.00		3.00		42		rtt			
				polish		28.00		1.00		1.00		3.00		84		rtt			
3		PEJB UPVC windows soffit		19mm		4.00		1.00		1.00		21.00		84		rtt			
				Edge polish		8.00		1.00		1.00		21.00		168		rtt			
4		Emergency Entry Door steps		19mm granite-Tread		4.00		1.00		1.00		1.00		4		sft			
				polish		6.00		1.00		1.00		1.00		6		rtt			
				19mm granite-Kaiser		4.00		1.00		1.00		1.00		4		rtt			
				Groove for tread		4.00		1.00		1.00		3.00		12		rtt			
5		PEJB Handicap toilet		19mm granite-ramp (tile down)		4.00		1.00		1.00		12.00		48		rtt			
				polish		4.00		1.00		1.00		12.00		48		rtt			
6		PEJB toilet door step		19mm		3.30		1.00		1.00		2.00		7		sft			
				Tread for step		3.30		1.00		1.00		6.00		20		rtt			
				polish		5.30		1.00		1.00		2.00		11		rtt			
7		Emergency entry door soffit		19mm&30mm		24.00		1.00		1.00		1.00		24		sft			
				polish		48.00		1.00		1.00		1.00		48		rtt			
8		RCC Building entry door step		19mm granite tread		8.00		1.00		1.00		2.00		16		sft			
				champering		10.00		1.00		1.00		2.00		20		rtt			
				Polish		10.00		1.00		1.00		2.00		20		rtt			
				Kaiser		8.00		1.00		1.00		1.00		24		rtt			

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13/9/25