

Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	IQ Constructions	Sl. No. site bills reg.	10	
Project/site	AMS 702	Nature of work	RCC Works	Dt. site bills reg.	23-09-2025	
Block no.	1	Work done from date	01-06-2025	M-codex bill ID.		
W/O no.	20250917032	Work done to date	23-09-2025	WO issued ?	YES	
W/O date	17-09-2025	Contractor bill no.		GST bill required?	YES	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	AMS 702	PCC- Footings+raft (Labour)		94 cum	528.00	49,632
2		PCC- Footings+raft (Material)		94 cum	3431.00	3,22,514
3		Shuttering- Footings + Raft		469 sqmts	323.00	1,51,487
4		Shuttering- Pedestal+Columns		420 sqmts	341.00	1,43,220
5		RMC-M35-Footing+Raft+Pedestal (Labour)		694 cum	582.00	4,03,908
6		RMC-M35-Footing+Raft+Pedestal (Material)		694 cum	4538.00	31,49,372
7		Barbending work- Footings+Raft+Pedestal		56 MT	8,813.00	4,93,528
8						0
9						0
10						0
Total						47,13,661
Add GST @					18.00%	8,48,459
Total amount including taxes for work done						55,62,120
Remarks:						
Approved by project manager			Approved by Director/E&D team			
Sign: <i>G. Rahul</i>			Sign:			
Date: <i>23/9/25</i>			Date:			
Notes: 1. This sheet replaces the calculation 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, Sachin (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's stamp). 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
23 SEP 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S. 702 PVT LTD

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23 SEP 2025

G RAHUL
PROJECT MANAGER
AMTZ.M.S.702.PVT.LTD