

[illegible]

Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	Vasanthi Constructions	Sl. No. site bills reg.			
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.			
WO no.	20250915065	Work done to date	23-09-2025	WO issued ?	YES		
WO date	16-09-2025	Contractor bill no.		GST bill required?	YES		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 702	PCC- Footings+raft (Labour)	92	cum		528.00	48,576
2		PCC- Footings+raft (Material)	92	cum		3431.00	3,15,652
3		Shuttering- Footings + Raft	563	sqmts		323.00	1,81,849
4		RMC-M35-Footing+Raft+Pedestral (Labour)	630	sqmts		582.00	3,66,660
5		RMC-M35-Footing+Raft+Pedestral (Material)	630	cum		4538.00	28,58,940
6		Barbending work- Footings+Raft+Pedestral	50	cum		8813.00	4,40,650
7							
8							0
9							0
10		``					0
Total							42,12,327
Add GST @						18.00%	7,58,219
Total amount including taxes for work done							49,70,546
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		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).							