

Anx 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 miscellenous work 2n	Dt. 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	rft	TF224	40.00	880
2		Polish	44.00	rft	TF225	18.00	792
3	Wall cladding beside lift	Granite cladding	24.00	rft	TF224	40.00	960
4		Polish	48.00	rft	TF225	18.00	864
5	2nd floor dedusting room	door soffit	35.00	rft	TF224	40.00	1,400
6		polish	70.00	rft	TF225	18.00	1,260
7	PHE Shaft windows	Granite soffit in 2nd floor phe shaft	8.00	rft	TF224	40.00	320
		Polish	16.00	rft	TF225	18.00	288
8		For PHE Shaft near stair case	42.00	rft	TF224	40.00	1,680
9		Polish	84.00	rft	TF225	18.00	1,512
10							0
Total							9,956
Recommendent 20% extra							20%
							1,991
Add GST @							0.00%
							0
Total amount including taxes for work done							11,947

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 replicates 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).

APPROVED BY

13 SEP 2025

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

MEASUREMENT SHEET									
Company Name:		M/s.AMTZ Medpolis Square 801 Pvt ltd			Approved by:		G.Rahul		
Project:		AMS 801			Sign:				
Work Description :		Granite miscellenous 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	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2nd floor entry door soffit	Door soffit	22.00	1.00	1.00	1.00	22	rft	
		Polish	44.00	1.00	1.00	1.00	44	rft	
2	Wall cladding beside lift	Granite cladding	2.00	6.00	1.00	2.00	24	rft	
		Polish	2.00	6.00	1.00	4.00	48	rft	
3	2nd floor dedusting room	door soffit	5.00	1.00	7.00	1.00	35	rft	
		polish	5.00	1.00	7.00	2.00	70	rft	
4	PHE Shaft windows	Granite soffit in 2nd floor phe shaft	8.00	1.00	1.00	1.00	8	rft	
		Polish	16.00	1.00	1.00	1.00	16	rft	
		For PHE Shaft near stair case	14.00	1.00	1.00	3.00	42	rft	
		Polish	28.00	1.00	1.00	3.00	84	rft	

G. Rahul
13/9/25

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

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: Misc. Granite Works for 2nd Floor

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Misc. Granite Works for 2nd Floor	4,778.80
Total amount: 11,947.00		

Amount in words: Four Thousand Seven hundred seventy eight rupees and eighty paisa.

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: Misc. Granite Works for 2nd Floor

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Misc. Granite Works for 2nd Floor	4,778.80
Total amount:		11,947.00

Amount in words: Four Thousand Seven hundred seventy eight rupees and eighty
paisa.

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: Misc. Granite Works for 2nd Floor

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Misc. Granite Works for 2nd Floor	2,389.40
Total amount:		11,947.00

Amount in Word: Two thousand Three hundred Eighty Nine Rupees and Fourty Paise.

Sign: _____