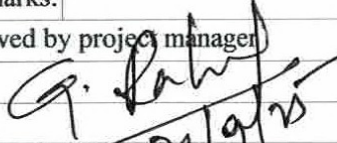


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	186			
Project/site	AMS801	Nature of work	Flooring Tiling	Dt. site bills reg.	26-09-2025			
Block no.	AMS801	Work done from date	15-05-2025	M-codex bill ID.				
WO no.	20250903056	Work done to date	30-05-2025	WO issued ?	NA			
WO date	03-09-2025	Contractor bill no.	NA	GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	AMS801/2nd	CONST-TILE3571-Construction-Tiling & Flooring---Tile-Floor-3--sqm Labor charges for Tile flooring works. Read UOM as Sft.	1812	sft		20.5	37,146	
2	AMS801/2nd	CONST-TILE1964-Construction-Tiling & Flooring---Skirting-3--sqm Labor charges for the skirting works. Read UOM as Rft.	454	rft		12.5	5,675	
							42,821	
						Add GST @	0%	0
Total amount including taxes for work done							42,821	
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).								

APPROVED BY

16 SEP 2025

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

ESTIMATE SHEET						Approved by:	G. Rahul	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		2nd Floor Works _ Purple Microprort	0					
Prepared By		A Dharma Teja						
Date:		26-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Tiling	CONST-TILE3571-Construction-Tiling & Flooring---Tile-Floor-3--sqm Labor charges for Tile flooring works. Read UOM as Sft.	1812	sft	20.5	37,146	37,146	
2	Tiling	CONST-TILE1964-Construction-Tiling & Flooring---Skirting-3--sqm Labor charges for the skirting works. Read UOM as Rft.	454	rft	12.5	5,675	5,675	
						Total	42,821	

G. Rahul
26/9/25



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS 801				Sign:				
Work Description :		2nd Floor Works _ Purple Microprort				Work start date:				
Contractor:		Priyanka Devi				Work end date:				
Prepared By:		A Dharma Teja				Date :		26-09-2025		
			A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Tiling	CONST-TILE3571-Construction-Tiling & Flooring---Tile-Floor-3--sqm Labor charges for Tile flooring works. Read UOM as Sft.	1.00	1.00	1.00	1812	-	1812.00	sft	1,812
2	Tiling	CONST-TILE1964-Construction-Tiling & Flooring---Skirting-3--sqm Labor charges for the skirting works. Read UOM as Rft.	1.00	1.00	1.00	454	-	454.00	rft	454
									TOTAL	2,266

G. Rahul
26/9/25



Allowance For Equipment

Priyanka Devi

AMTZ

Visakhapatnam

Date: 26-09-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Floor _ Tiling

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: 2nd Floor Tiling Works _ Purple Microport	17,128.40
Total amount: 42,821.00		

Amount in words: Seventeen Thousand One Hundred Twenty Eighty Rupees & Fourty Paise.

Sign: _____

Labour Charges
Priyanka Devi
AMTZ
Visakhapatnam

Date: 26-09-2025

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

Type of Work: Floor _ Tiling

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: 2nd Floor Tiling Works _ Purple Microport	17,128.40
Total amount:		42,821.00

Amount in words: Seventeen Thousand One Hundred Twenty Eighty Rupees & Fourty Paise.

Sign: _____

Allowance For Consumables
Priyanka Devi
AMTZ
Visakhapatnam

Date: 26-09-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Floor _ Tiling

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: 2nd Floor Tiling Works _ Purple Microport	8,564.20
Total amount:		42,821.00

Amount in Word: Eight thousand Five hundred Sixty Four Rupees and Twnty Paise.

Sign: _____