Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Amit	Sl. No. site bills reg.	113
Project/site	AMS4554	Nature of work	Painting	Dt. site bills reg.	29-09-2025
Block no.	AMS4554	Work done from date	01-08-2025	M-codex bill ID.	
WO no.	20250918041	Work done to date	16-08-2025	WO issued ?	Yes
WO date	18-09-2025	Contractor bill no.	NA	GST bill required?	NA

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Lower stilt	Site office internal walls, Ceiling Putty & painting	4228	Sft		11.75	49,679
2	AMS4554/ Lower stilt	Conference room ceiling rework	325	Sft		11.75	3,819
							53,498
					Add GST @	0%	0
					Total amount including taxes for work done		**53,498**

Remarks:

Approved by Project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
29 SEP 2025
LEELA VENKATESH M

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. Directors are Uday 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).

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		Site office painting work						
Prepared By		N. Leela Venkatesh						
Date:		29-09-2025						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	Painting	Internal walls, Ceiling putty & painting work	4228	Sft	11.75	49,679	49,679	
2	Painting	Conference room ceiling rework	325	Sft	11.75	3,819	3,819	
						Total	**53,498**	

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:		N. Leela Venkatesh			
Project:		AMS4554			Sign:					
Work Description :		Site office painting work			Work start date:		01-08-2025			
Contractor:		Amit			Work end date:		16-08-2025			
Prepared By:		N. Leela Venkatesh			Date :		29-09-2025			
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Painting	Internal walls, Ceiling putty & painting work	1.00	1.00	1.00	1.00	-	4228	sft	4,228
2	Painting	Conference room ceiling rework	1.00	1.00	1.00	1.00	-	325	sft	325
									TOTAL	**4,553**

APPROVED BY
29 SEP 2025
29/9/25
LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
AMIT
AMTZ
Visakhapatnam

Date: 29-09-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Painting

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Site office internal walls, ceiling putty & painting , conference room ceiling work .	**21,399.20**
	Total amount: 53,498.00	

Amount in word: Twenty-One Thousand Three Hundred & Ninety Nine Rupees Twenty paise Only /-

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 29-09-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Painting

Towards : Labour Charges

S.No.	Description	Amount
1	Site office internal walls, ceiling putty & painting , conference room ceiling work .	**21,399.20**
	Total amount: 53,498.00	

Amount in word: Twenty-One Thousand Three Hundred & Ninety Nine Rupees Twenty paise Only /-

Sign: _____

Allowance For Consumables
AMIT
AMTZ
Visakhapatnam

Date: 29-09-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Painting

Towards Allowance For Consumables

S.No.	Description	Amount
1	Site office internal walls, ceiling putty & painting , conference room ceiling work .	**10,699.60**
	Total amount: 53,498.00	

Amount in Word: Ten Thousand Six Hundred & Ninety Nine Rupees sixty paise Only.

Sign: _____