

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	125		
Project/site	AMS4554	Nature of work	Granite work	Dt. site bills reg.	22-10-2025		
Block no.	AMS4554	Work done from date	05-08-2025	M-codex bill ID.			
WO no.	20251018007	Work done to date	12-09-2025	WO issued ?	Yes		
WO date	18-10-2025	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	AMS4554/ Stilt 01	Granite flooring		Sft	TF213	30.00	13,740
2	AMS4554/ Stilt 01	Skirting		Rft	TF214	30.00	3,101
3	AMS4554/ Stilt 01	Wall cladding		Sft	TF212	45.00	18,315
4	AMS4554/ Stilt 01	Chamfering		Rft	TF215	15.00	3,526
5	AMS4554/ Stilt 01	Groove cut		Rft	TF216	10.00	3,675
6	AMS4554/ Stilt 02	Granite flooring		Sft	TF213&235	30.50	8,967
7	AMS4554/ Stilt 02	Skirting		Rft	TF214&235	30.50	1,922
8	AMS4554/ Stilt 02	Wall cladding		Sft	TF212&235	45.50	11,375
9	AMS4554/ Stilt 02	Chamfering		Rft	TF215	15.00	3,685
10	AMS4554/ Stilt 02	Groove cut		Rft	TF216	10.00	4,515
11	AMS4554/ Level 01	Granite flooring		Sft	TF213&235	31.00	19,220
12	AMS4554/ Level 01	Skirting		Rft	TF214&235	31.00	4,207
13	AMS4554/ Level 01	Wall cladding		Sft	TF212&235	46.00	24,564
14	AMS4554/ Level 01	Chamfering		Rft	TF215	15.00	8,118
15	AMS4554/ Level 01	Groove cut		Rft	TF216	10.00	9,029
16	AMS4554/ Level 02	Granite flooring		Sft	TF213&235	31.50	19,530
17	AMS4554/ Level 02	Skirting		Rft	TF214&235	31.50	4,275
18	AMS4554/ Level 02	Wall cladding		Sft	TF212&235	46.50	24,831
19	AMS4554/ Level 02	Chamfering		Rft	TF215	15.00	8,118
20	AMS4554/ Level 02	Groove cut		Rft	TF216	10.00	9,029
21	AMS4554/ Level 03	Granite flooring		Sft	TF213&235	32.00	19,840
22	AMS4554/ Level 03	Skirting		Rft	TF214&235	32.00	4,342
23	AMS4554/ Level 03	Wall cladding		Sft	TF212&235	47.00	25,098
24	AMS4554/ Level 03	Chamfering		Rft	TF215	15.00	8,118
25	AMS4554/ Level 03	Groove cut		Rft	TF216	10.00	9,029
26	AMS4554/ Level 04	Granite flooring		Sft	TF213&235	32.50	23,368

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27	AMS4554/ Level 04	Skirting	160.00	Rft	TF214&235	32.50	5,200
28	AMS4554/ Level 04	Wall cladding	678.00	Sft	TF212&235	47.50	32,205
29	AMS4554/ Level 04	Chamfering	1968.00	Rft	TF215	15.00	29,520
30	AMS4554/ Level 04	Groove cut	1102.42	Rft	TF216	10.00	11,024
							3,71,486
Add GST @							0%
Total amount including taxes for work done							3,71,486
APPROVED BY  LEELA VENKATESH N Project Manager							
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 less 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 Grade - Sachin (for Vivopalis), 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									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					Approved by:		N. Leela Venkatesh
Project:		AMS4554							
Work Description:		Staircase cladding work							
Prepared By		N. Leela Venkatesh							
Date:		23-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Tiling & Flooring	Granite flooring	458.00	Sft	30.00	13,740	13,740		
2	Tiling & Flooring	Skirting	103.35	Rft	30.00	3,101	3,101		
3	Tiling & Flooring	Wall cladding	407.00	Sft	45.00	18,315	18,315		
4	Tiling & Flooring	Chamfering	235.06	Rft	15.00	3,526	3,526		
5	Tiling & Flooring	Groove cut	367.47	Rft	10.00	3,675	3,675		
6	Tiling & Flooring	Granite flooring	294.00	Sft	30.50	8,967	8,967		
7	Tiling & Flooring	Skirting	63.00	Rft	30.50	1,922	1,922		
8	Tiling & Flooring	Wall cladding	250.00	Sft	45.50	11,375	11,375		
9	Tiling & Flooring	Chamfering	245.68	Rft	15.00	3,685	3,685		
10	Tiling & Flooring	Groove cut	451.47	Rft	10.00	4,515	4,515		
11	Tiling & Flooring	Granite flooring	620.00	Sft	31.00	19,220	19,220		
12	Tiling & Flooring	Skirting	135.70	Rft	31.00	4,207	4,207		
13	Tiling & Flooring	Wall cladding	534.00	Sft	46.00	24,564	24,564		
14	Tiling & Flooring	Chamfering	541.23	Rft	15.00	8,118	8,118		
15	Tiling & Flooring	Groove cut	902.93	Rft	10.00	9,029	9,029		
16	Tiling & Flooring	Granite flooring	620.00	Sft	31.50	19,530	19,530		
17	Tiling & Flooring	Skirting	135.70	Rft	31.50	4,275	4,275		
18	Tiling & Flooring	Wall cladding	534.00	Sft	46.50	24,831	24,831		
19	Tiling & Flooring	Chamfering	541.23	Rft	15.00	8,118	8,118		
20	Tiling & Flooring	Groove cut	902.93	Rft	10.00	9,029	9,029		
21	Tiling & Flooring	Granite flooring	620.00	Sft	32.00	19,840	19,840		
22	Tiling & Flooring	Skirting	135.70	Rft	32.00	4,342	4,342		
23	Tiling & Flooring	Wall cladding	534.00	Sft	47.00	25,098	25,098		
24	Tiling & Flooring	Chamfering	541.23	Rft	15.00	8,118	8,118		
25	Tiling & Flooring	Groove cut	902.93	Rft	10.00	9,029	9,029		
26	Tiling & Flooring	Granite flooring	719.00	Sft	32.50	23,368	23,368		
27	Tiling & Flooring	Skirting	160.00	Rft	32.50	5,200	5,200		
28	Tiling & Flooring	Wall cladding	678.00	Sft	47.50	32,205	32,205		
29	Tiling & Flooring	Chamfering	1968.00	Rft	15.00	29,520	29,520		

30	Tiling & Flooring	Groove cut		1102.42	Rft	10.00	11,024	11,024	
							Total	3,71,486	

APPROVED BY



22 OCT 2023

LEELA VENKATESH.N.
Project Manager

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:		N. Leela Venkatesh					
Project:		AMS4554			Sign:							
Work Description :		Staircase cladding work			Work start date:		05-08-2025					
Contractor:		Janardhan Prasad			Work end date:		12-09-2025					
Prepared By:		N. Leela Venkatesh			Date :		22-10-2025					
			A	B	C	D	E	F=AxBxCxDxH	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 & Flooring	Granite flooring	1.00	1.00	1.00	1.00	-	458.00	Sft	458.00		
2	Tiling & Flooring	Skirting	1.00	1.00	1.00	1.00	-	103.35	Rft	103.35		
3	Tiling & Flooring	Wall cladding	1.00	1.00	1.00	1.00	-	407.00	Sft	407.00		
4	Tiling & Flooring	Chamfering	1.00	1.00	1.00	1.00	-	235.06	Rft	235.06		
5	Tiling & Flooring	Groove cut	1.00	1.00	1.00	1.00	-	367.47	Rft	367.47		
6	Tiling & Flooring	Granite flooring	1.00	1.00	1.00	1.00	-	294.00	Sft	294.00		
7	Tiling & Flooring	Skirting	1.00	1.00	1.00	1.00	-	63.00	Rft	63.00		
8	Tiling & Flooring	Wall cladding	1.00	1.00	1.00	1.00	-	250.00	Sft	250.00		
9	Tiling & Flooring	Chamfering	1.00	1.00	1.00	1.00	-	245.68	Rft	245.68		
10	Tiling & Flooring	Groove cut	1.00	1.00	1.00	1.00	-	451.47	Rft	451.47		
11	Tiling & Flooring	Granite flooring	1.00	1.00	1.00	1.00	-	620.00	Sft	620.00		
12	Tiling & Flooring	Skirting	1.00	1.00	1.00	1.00	-	135.70	Rft	135.70		
13	Tiling & Flooring	Wall cladding	1.00	1.00	1.00	1.00	-	534.00	Sft	534.00		
14	Tiling & Flooring	Chamfering	1.00	1.00	1.00	1.00	-	541.23	Rft	541.23		
15	Tiling & Flooring	Groove cut	1.00	1.00	1.00	1.00	-	902.93	Rft	902.93		
16	Tiling & Flooring	Granite flooring	1.00	1.00	1.00	1.00	-	620.00	Sft	620.00		
17	Tiling & Flooring	Skirting	1.00	1.00	1.00	1.00	-	135.70	Rft	135.70		
18	Tiling & Flooring	Wall cladding	1.00	1.00	1.00	1.00	-	534.00	Sft	534.00		
19	Tiling & Flooring	Chamfering	1.00	1.00	1.00	1.00	-	541.23	Rft	541.23		
20	Tiling & Flooring	Groove cut	1.00	1.00	1.00	1.00	-	902.93	Rft	902.93		
21	Tiling & Flooring	Granite flooring	1.00	1.00	1.00	1.00	-	620.00	Sft	620.00		
22	Tiling & Flooring	Skirting	1.00	1.00	1.00	1.00	-	135.70	Rft	135.70		
23	Tiling & Flooring	Wall cladding	1.00	1.00	1.00	1.00	-	534.00	Sft	534.00		
24	Tiling & Flooring	Chamfering	1.00	1.00	1.00	1.00	-	541.23	Rft	541.23		
25	Tiling & Flooring	Groove cut	1.00	1.00	1.00	1.00	-	902.93	Rft	902.93		
26	Tiling & Flooring	Granite flooring	1.00	1.00	1.00	1.00	-	719.00	Sft	719.00		
27	Tiling & Flooring	Skirting	1.00	1.00	1.00	1.00	-	160.00	Rft	160.00		
28	Tiling & Flooring	Wall cladding	1.00	1.00	1.00	1.00	-	678.00	Sft	678.00		
29	Tiling & Flooring	Chamfering	1.00	1.00	1.00	1.00	-	1968.00	Rft	1,968.00		
30	Tiling & Flooring	Groove cut	1.00	1.00	1.00	1.00	-	1102.42	Rft	1,102.42		
									TOTAL	15,704		

APPROVED BY

APPROVED BY

22 OCT 2025

 LEEELA VENKATESH
 Project Manager

Allowance For Equipment
Janaradhan Prasad
AMTZ
Visakhapatnam

Date: 22-10-2025

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

Type of Work: Granite Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Staircase Granite Work for Stilt 01 to level 04	
		1,48,594.40
	Total amount:	3,71,486.00

Amount in word: One lakh Fourty Eight Thousand Five Hundred & Ninty four Rupees
Fourty paise Only /-

Sign: _____

Labour Charges
Janaradhan Prasad
AMTZ
Visakhapatnam

Date: 22-10-2025

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

Type of Work: Granite Work

Towards : Labour Charges

S.No.	Description	Amount
1	Staircase Granite Work for Stilt 01 to level 04	1,48,594.40
	Total amount: 3,71,486	

Amount in word: One lakh Fourty Eight Thousand Five Hundred & Ninty four Rupees
Fourty paise Only /-

Sign: _____

Allowance For Consumables
Janaradhan Prasad
AMTZ
Visakhapatnam

Date: 22-10-2025

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

Type of Work: Granite Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Staircase Granite Work for Stilt 01 to level 04	74,297.20
	Total amount: 3,71,486.00	

Amount in Word: Seventy Four Thousand Two Hundred & Ninty Seven Rupees
Twenty paise Only.

Sign: _____