

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Priyanka devi	Sl. No. site bills reg.	126			
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.	20251018006	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		Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Stilt 01	Granite flooring		458.00	Sft	TF213	30.00	13,740
2	AMS4554/ Stilt 01	Skirting		103.35	Rft	TF214	30.00	3,101
3	AMS4554/ Stilt 01	Wall cladding		407.00	Sft	TF212	45.00	18,315
4	AMS4554/ Stilt 01	Chamfering		235.06	Rft	TF215	15.00	3,526
5	AMS4554/ Stilt 01	Groove cut		367.47	Rft	TF216	10.00	3,675
6	AMS4554/ Stilt 02	Granite flooring		294.00	Sft	TF213&235	30.50	8,967
7	AMS4554/ Stilt 02	Skirting		63.00	Rft	TF214&235	30.50	1,922
8	AMS4554/ Stilt 02	Wall cladding		250.00	Sft	TF212&235	45.50	11,375
9	AMS4554/ Stilt 02	Chamfering		245.68	Rft	TF215	15.00	3,685
10	AMS4554/ Stilt 02	Groove cut		451.47	Rft	TF216	10.00	4,515
11	AMS4554/ Level 01	Granite flooring		620.00	Sft	TF213&235	31.00	19,220
12	AMS4554/ Level 01	Skirting		135.70	Rft	TF214&235	31.00	4,207
13	AMS4554/ Level 01	Wall cladding		534.00	Sft	TF212&235	46.00	24,564
14	AMS4554/ Level 01	Chamfering		541.23	Rft	TF215	15.00	8,118
15	AMS4554/ Level 01	Groove cut		902.93	Rft	TF216	10.00	9,029
16	AMS4554/ Level 02	Granite flooring		620.00	Sft	TF213&235	31.50	19,530
17	AMS4554/ Level 02	Skirting		135.70	Rft	TF214&235	31.50	4,275
18	AMS4554/ Level 02	Wall cladding		534.00	Sft	TF212&235	46.50	24,831
19	AMS4554/ Level 02	Chamfering		541.23	Rft	TF215	15.00	8,118
20	AMS4554/ Level 02	Groove cut		902.93	Rft	TF216	10.00	9,029
21	AMS4554/ Level 03	Granite flooring		620.00	Sft	TF213&235	32.00	19,840
22	AMS4554/ Level 03	Skirting		135.70	Rft	TF214&235	32.00	4,342
23	AMS4554/ Level 03	Wall cladding		534.00	Sft	TF212&235	47.00	25,098
24	AMS4554/ Level 03	Chamfering		541.23	Rft	TF215	15.00	8,118
25	AMS4554/ Level 03	Groove cut		902.93	Rft	TF216	10.00	9,029
26	AMS4554/ Level 04	Granite flooring		719.00	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
Remarks:							
Approved by		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 in the report 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's signature is mandatory. 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

VENKATESH ANAND
Project Manager
22 OCT 2025

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

APPROVED BY

22 OCT 2025
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 granite work			Work start date:		05-08-2025					
Contractor:		Priyanka devi			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	-	620.00	Sft	620.00
27	Tiling & Flooring	Skirting			1.00	1.00	1.00	1.00	-	135.70	Rft	135.70
28	Tiling & Flooring	Wall cladding			1.00	1.00	1.00	1.00	-	534.00	Sft	534.00
29	Tiling & Flooring	Chamfering			1.00	1.00	1.00	1.00	-	541.23	Rft	541.23
30	Tiling & Flooring	Groove cut			1.00	1.00	1.00	1.00	-	902.93	Rft	902.93
									-	719.00	Sft	719.00
									-	160.00	Rft	160.00
									-	678.00	Sft	678.00
									-	1,968.00	Rft	1,968.00
									-	1102.42	Rft	1,102.42
											TOTAL	15,704

APPROVED BY

APPROVED BY
22 OCT 2025
LEELA VENKATESH.N.

Allowance For Equipment
Priyanka devi
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
Priyanka devi
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: 3,71,486.00	

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

Sign: _____

Allowance For Consumables
Priyanka devi
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: _____