

Ann B – Work Completion Report

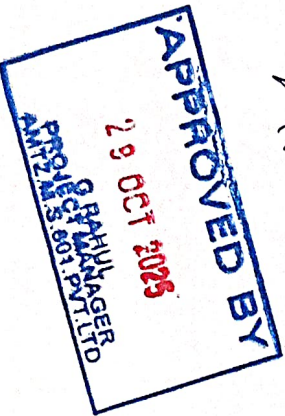
Company: AMITZ Medpolis Square 801 Pvt Ltd		Name of contractor		AMITZ		Sl. No. site bills reg.		200	
Project/site: AMS801		Nature of work		Painting		Dt. site bills reg.		27-10-2025	
Block no. AMS801		Work done from date		01-07-2025		M-code/bill ID.			
WO no. NA		Work done to date		30-08-2025		WO issued ?		NA	
WO date NA		Contractor bill no.				GST bill required?		NA	
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	AMS801/GF	Panel Room Painting Work		2,043.81	sft	PT101	5.75	11,752	
2	AMS801/GF	MS Column, Bracing + Beams repainting		1,522.39	sft	PT112	3.00	4,567	
3	AMS801/GF	PEB Toilet		135.58	sft	PT118	2.00	271	
4	AMS801/GF	L angle @ Cable Tray Supports		221.93	sft	PT117	11.00	2,441	
				Add GST @				19,031	
				Total amount including taxes for work done				19,031	
Approved by project manager		Approved by QS team		Approved by Director/E&D team					
Sign: <i>[Signature]</i>		Sign:		Sign:					
Date: 29/10/25		Date:		Date:					

Notes: 1. This bill 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 Vivopols), 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
29 OCT 2025
G. RAHUL
PROJECT MANAGER
AMITZ M.S. 801 PVT. LTD

ESTIMATE SHEET									
Company Name:		AMITZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul	
Project:		AMSS801							
Work Description:		Panel Room Painting +MS Structure Repainting Work							
Prepared By		A Dharna Teja							
Date:		27-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Electrical Room	Outer Walls	724	sft	5.75	4,162	4,162		
		Inner Walls	1,448	sft	5.75	8,325	8,325		
		Deduction Rolling Shutter	-97	sft	5.75	-557	-557		
		Deduction Single Shutter Door	-31	sft	5.75	-178	-178		
2	MS Column, Bracing + Beams repainting	ISMB600 Coloumn @ Panel Room	195.34	sft	3.00	586	586		
		ISMB500 Coloumn @ Panel Room	579.28	sft	3.00	1,738	1,738		
		ISMB500 Beam @ Panel Room	579.28	sft	3.00	1,738	1,738		
		ISMB300 Beam @ Panel Room	168.50	sft	3.00	506	506		
3	PEB Toilet	L angle @ PEB Toilet	135.58	sft	2.00	271	271		
4	Cable Tray Support Painting	L angle @ Cable Tray Supports	221.93	sft	11.00	2441	2,441		
							19,031		

G. Rahul
27/10/25



MEASUREMENT SHEET

MEASUREMENT SHEET										
Company Name:		AMITZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMMS801				Sign:				
Work Description :		Painting				Work start date:		01-07-2025		
Contractor:		AMIT				Work end date:		30-08-2025		
Prepared By:		A Dharma Teja				Date :		27-10-2025		
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxG	H=Sum of F	Item Head Total
1	Electrical Room	Outer Walls	14.95	-	4.50	1	-	67.28 sqm		
		Inner Walls	29.90	-	4.50	1	-	134.55 sqm		202
		Deduction Rolling Shutter	3.00	-	3.00	1	-	9.00 sqm		-9
		Deduction Single Shutter Door	1.20	-	2.40	1	-	2.88 sqm		-3
2	MS Structure Repainting	ISMIB600 Coloumn @ Panel Room	9.10	1.00	1.00	2	-	18.15 sqm		18
		ISMIB500 Coloumn @ Panel Room	13.46	1.00	1.00	4	-	53.84 sqm		54
		ISMIB500 Beam @ Panel Room	13.46	1.00	1.00	4	-	53.84 sqm		54
		ISMIB300 Beam @ Panel Room	5.22	1.00	1.00	3	-	16 sqm		16
3	PEB Toilet	L angle @ PEB Toilet	0.15	1.00	6.00	14	-	13 sqm		13
4	Cable Tray Support Painting	L angle @ Cable Tray Supports	0.15	1.00	2.50	55	-	21 sqm		21
Total (Sqm)									364.66	

G. Rahul
29/10/25

APPROVED BY
29 OCT 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

Allowance For Equipment
AMIT
AMTZ
Visakhapatnam

Date: 29-10-2025

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

Type of Work: Painting

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Misc. Painting Works llike Panel Room Walls + Structure +PEB Toilet MS Angles	7,612.40
	Total amount:	19,031.00

Amount in words: Seven Thousand Six hundred Twelve rupees and Fourty Paisa.

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 29-10-2025

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

Type of Work: Painting

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Misc. Painting Works llike Panel Room Walls + Structure +PEB Toilet MS Angles	7,612.40
	Total amount:	19,031.00

Amount in words: Seven Thousand Six hundred Twelve rupees and Fourty Paisa.

Sign: _____

Allowance For Consumables

AMIT

AMTZ

Visakhapatnam

Date: 29-10-2025

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

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Painting

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Misc. Painting Works llike Panel Room Walls + Structure +PEB Toilet MS Angles	3,806.20
	Total amount: 19,031.00	

Amount in Word: Three thousand Eight hundred Six rupees and Twenty Paisa.

Sign: _____