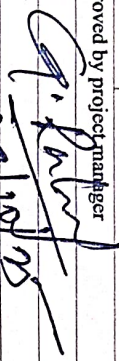


Anx B – Work Completion Report

Company		AMTZ Mcdpolis Square 801 Pvt Ltd		Name of contractor		AMIT		Sl. No. site bills reg.		201	
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-codex bill ID.			
WO no.		NA		Work done to date		15-10-2025		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	Fire Hydrant Repainting		1,186.07	sqft	PT115	5.5	6,523			
2	AMS801/GF	North & South Security Kiosk Railing Repainting		110.80	sqft	PT117	11	1,219			
				Add GST @				7,742			
				Total amount including taxes for work done				7,742			
Remarks:											
Approved by project manager		Approved by QS team		Approved by Director/E&D team							
Sign: 		Sign:		Sign:							
Date: 29/10/25		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
29 OCT 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S. 801 PVT LTD

Estimation Sheet

Fire Hydrant Painting Bill -801

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd							
Project:		AMMS801							
Work Description:		Fire Hydrant + Security Railing Painting Work							
Prepared By		A Dhama Teja							
Date:		27-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Fire Hydrant Repainting	150mm Main Fire Line Repainting	1,186.07	sqft	5.50	6523	6,523		
2	North & South Security Kiosk Railing Repainting	50mm Pipe	42.77	sqft	11.00	470	470		
		40x80mm Pipe	53.26	sqft	11.00	586	586		
		20x40mm Pipe	14.76	sqft	11.00	162	162		
							7,742		

G. Rahul
29/10/25

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

MEASUREMENT SHEET

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		G. Rahul			
Project:		AMIS801			Sign:					
Work Description :		Fire Hydrant Repainting + Security Railing			Work start date:		01-07-2025			
Contractor:		AMIT			Work end date:		15-10-2025			
Prepared By:		A Dharna Teja			Date :		27-10-2025			
		A	B	C	D	E	F=AxBxCxDxG		H=Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Fire Hydrant Repainting	150mm Main Fire Line Repainting	410.00	0.47	-	1	-	193.11	sqm	193
2	North & South Security Kiosk Railing Repainting					3	-	3.98	sqm	
						3	-	4.95	sqm	
						3	-	1.37	sqm	10

G. Rahul
27/10/25

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: Fire Hydrant Repainting + Security Railing Repainting	3,096.80
	Total amount:	7,742.00

Amount in words: Three Thousand Ninty Six rupees and Eighty 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: Fire Hydrant Repainting + Security Railing Repainting	3,096.80
	Total amount: 7,742.00	

Amount in words: Three Thousand Ninty Six rupees and Eighty 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: Fire Hydrant Repainting + Security Railing Repainting	1,548.40
	Total amount: 7,742.00	

Amount in Word: One thousand Five hundred Fourty Eight rupees and Fourty Paisa.

Sign: _____