

Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 801 pvt ltd	Name of contractor	Priyanka devi	Sl. No. site bills reg.	203
Project/site	AMS 801	Nature of work	Granite and tiles laying work	Dt. site bills reg.	06-11-2025
Block no.		1 Work done from date	01-05-2025	M-codex bill ID.	
WO no.	NA	Work done to date	15-06-2025	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	West elevation cladding	Granite cladding	1580.00	rft	TF212	45.00	71,100
3		Polish for granite	3160.00	rft	TF225	18.00	56,880
4		6" Granite patti on top	300.00	rft	TF223	50.00	15,000
5							0
6							0
7							0
8							0
9							0
10							0
Total							1,42,980
Add GST @						18.00%	25,736
Total amount including taxes for work done							1,68,716

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>G. Rahul</i>	Sign:	Sign:
Date: <i>06/11/25</i>	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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
06 NOV 2025
G RAHUL
PROJECT MANAGER
AMTZ. M. S. 702. PVT. LTD

APPROVED BY

05 NOV 2025

G RAHUL
PROJECT MANAGER
AMTZ.M.S.702.PVT.LTD

APPROVED BY

[illegible]

APPROVED BY _____
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06 NOV 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.702.PVT.LTD

Allowance For Equipment
Priyanka Devi
AMTZ
Visakhapatnam

Date: 06-11-2025

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

Type of Work: Granite and Tiles Laying Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: West Elevation Granite Cladding, Polishing + 6" Patti on Top	67,486.40
Total amount:		1,68,716.00

Amount in words: Sixty Seven Thousand Four Hundred Eighty Six rupees and Fourty Paise.

Sign: _____

Labour Charges
Priyanka Devi
AMTZ
Visakhapatnam

Date: 06-11-2025

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

Type of Work: Granite and Tiles Laying Work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: West Elevation Granite Cladding, Polishing + 6" Patti on Top	67,486.40
Total amount:		1,68,716.00

Amount in words: Sixty Seven Thousand Four Hundred Eighty Six rupees and Fourty Paise.

Sign: _____

Allowance For Consumables

Priyanka Devi

AMTZ

Visakhapatnam

Date: 06-11-2025

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

Type of Work: Granite and Tiles Laying Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: West Elevation Granite Cladding, Polishing + 6" Patti on Top	33,743.20
Total amount:		1,68,716.00

Amount in Word: Thirty Three thousand Seven hundred Forty Three rupees and Twenty Paise.

Sign: _____