

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No. site bills reg.	142
Project/site	AMS4554	Nature of work	Material shifting	Dt. site bills reg.	11-11-2025
Block no.	AMS4554	Work done from date	23-10-2025	M-codex bill ID.	
WO no.	20251104044	Work done to date	10-11-2025	WO issued ?	Yes
WO date	05-11-2025	Contractor bill no.	NA	GST bill required?	No
Sl. No.	Unit/floor no	Details of work		Qty	Units
1	AMS4554/ Level 04	Shifting of tiles for cabins tile flooring		18971	Sft
2	AMS4554/ Level 04	Shifting of Granite for passages flooring		4089	Sft
3	AMS4554/ Level 04	Shifting of Dust for laying		22012	Sft
				Rate	Amount
				2.5	47,428
				2.5	10,223
				4.5	99,054
					1,56,704
				Add GST @	0%
				Total amount including taxes for work done	
				1,56,704	
Remarks:					
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 10k. 5. 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. 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 approval is required. 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

Project Manager
 11 NOV 2025

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Material shifting for Flooring work in upper floors							
Prepared By		N. Leela Venkatesh							
Date:		11-11-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Tiling & Flooring	Shifting of tiles for cabins tile flooring	18971	Sft	2.5	47,428	47,428		
2	Tiling & Flooring	Shifting of Granite for passages flooring	4089.00	Sft	2.5	10,223	10,223		
3	Tiling & Flooring	Shifting of Dust for laying	22012.00	Sft	4.5	99,054	99,054		
						Total	1,56,704		

APPROVED BY

11 NOV 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 :		Material shifting for Flooring work in upper floors			Work start date:			23-10-2025				
Contractor:		V. Appala Naidu			Work end date:			10-11-2025				
Prepared By:		N. Leela Venkatesh			Date :			11-11-2025				
S No.	Item Head	Item Description			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F Item Head Total
			Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units			
1	Tiling & Flooring	Shifting of tiles for cabins tile flooring	1.00	1.00	1.00	1.00	-	18,971	sft			18,971
2	Tiling & Flooring	Shifting of Granite for passages flooring	1.00	1.00	1.00	1.00	-	4089.00	sft			4,089
3	Tiling & Flooring	Shifting of Dust for laying	1.00	1.00	1.00	1.00	-	22012.00	sft			22,012
									TOTAL			45,072

APPROVED BY

11 NOV 2025
LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 06-11-2025

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

Type of Work: Material shifting

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Shifting of talies and granite & dust .	
		62,681.60
	Total amount:	1,56,704.00

Amount in word: Sixty Two Thousand Six Hundred & Eighty One Rupees Sixty paise Only
/-

Sign: _____

Labour Charges
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 06-11-2025

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

Type of Work: Material shifting

Towards : Labour Charges

S.No.	Description	Amount
1	Shifting of talies and granite & dust .	62,681.60
	Total amount: 1,56,704.00	

Amount in word: Sixty Two Thousand Six Hundred & Eighty One Rupees Sixty paise
Only /-

Sign: _____

Allowance For Consumables
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 06-11-2025

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

Type of Work: Material shifting

Towards Allowance For Consumables

S.No.	Description	Amount
1	Shifting of talies and granite & dust .	
		31,340.80
	Total amount:	1,56,704.00

Amount in Word: Thirty One Thousand Three Hundred & Fourty Rupees Eighty Paise Only.

Sign: _____