

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Priyanka Devi	Sl. No. site bills reg.	144		
Project/site	AMS4554	Nature of work	Tiles & Granite work	Dt. site bills reg.	12-11-2025		
Block no.	AMS4554	Work done from date	05-10-2025	M-codex bill ID.			
WO no.	20251111023	Work done to date	21-10-2025	WO issued ?	Yes		
WO date	11-11-2025	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/Level 02	Tiles Flooring	18238	Sft	TF219	20	3,64,760
2	AMS4554/Level 02	Tiles Skirting	3333	Rft	TF220	20	66,660
3	AMS4554/Level 02	Granite flooring	3774	Sft	TF211	25	94,350
4	AMS4554/Level 02	Granite wall cladding	227	Sft	TF212	45	10,215
							5,35,985
						Add GST @	0%
						Total amount including taxes for work done	
						5,35,985	
Remarks							
Approved by project manager			Approved by Director/E&D team				
Sign:			Sign:				
Date:			Date:				
APPROVED BY 12 NOV 2025							
Notes: 1. This sheet is valid for credit 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 project. 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 greater than 10k QS manager and directors approval is required. 7. Director include - Sonam, Anand Mehta (for Vivopalis), Sachin (for GHT + GMR), Sachin (for Vivopalis), 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).							

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:			N. Leela Venkatesh				
Project:		AMS4554			Sign:							
Work Description :		Level 02 flooring & cladding works			Work start date:			05-10-2025				
Contractor:		Priyanka Devi			Work end date:			21-10-2025				
Prepared By:		N. Leela Venkatesh			Date :			12-11-2025				
		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	Tiles & Granite work	Tiles Flooring			1.00	1.00	1.00		-	18238	Sft	18,238
2	Tiles & Granite work	Tiles Skirting			1.00	1.00	1.00			3333	Rft	112
3	Tiles & Granite work	Granite flooring			1.00	1.00	1.00			3774	Rft	224
4	Tiles & Granite work	Granite wall cladding			1.00	1.00	1.00			227	Rft	35
											TOTAL	18,609

APPROVED BY

N. Leela Venkatesh

12 NOV 2025

LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
Priyanka Devi
AMTZ
Visakhapatnam

Date: 12-11-2025

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

Type of Work: Tiles & Granite Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Tile & Granite Work At Level 2	
		2,14,394.00
	Total amount:	5,35,985.00

Amount in word: Two Lakh Fourteen Thousand Three Hundred & Ninety Four Rupees Only /-

Sign: _____

Labour Charges
Priyanka Devi
AMTZ
Visakhapatnam

Date: 12-11-2025

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

Type of Work: Tiles & Granite Work

Towards : Labour Charges

S.No.	Description	Amount
1	Tile & Granite Work At Level 2	
		2,14,394.00
	Total amount:	5,35,985.00

Amount in word: Two Lakh Fourteen Thousand Three Hundred & Ninety Four Rupees Only /-

Sign: _____

Allowance For Consumables
Priyanka Devi
AMTZ
Visakhapatnam

Date: 12-11-2025

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

Type of Work: Tiles & Granite Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Tile & Granite Work At Level 2	
		1,07,197.00
	Total amount:	5,35,985

Amount in Word: One Lakh Seven Thousand One Hundred & Ninety Seven Rupees Only /-

Sign: _____