

# Anx B – Work Completion Report

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                       |                      |                         |            |                               |      |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------|----------------------|-------------------------|------------|-------------------------------|------|----------|
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor    | Janardhan Prasad     | Sl. No. site bills reg. | 145        |                               |      |          |
| Project/site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | AMS4554                           | Nature of work        | Tiles & Granite work | Dt. site bills reg.     | 12-11-2025 |                               |      |          |
| Block no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | AMS4554                           | Work done from date   | 22-10-2025           | M-codex bill ID.        |            |                               |      |          |
| WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 20251111024                       | Work done to date     | 11-11-2025           | 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 04                  | Tiles Flooring        |                      | 18238                   | Sft        | TF219                         | 20   | 3,64,760 |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMS4554/Level 04                  | Tiles Skirting        |                      | 3333                    | Rft        | TF220                         | 20   | 66,660   |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMS4554/Level 04                  | Granite flooring      |                      | 3774                    | Sft        | TF211                         | 25   | 94,350   |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMS4554/Level 04                  | Granite wall cladding |                      | 227                     | Sft        | TF212                         | 45   | 10,215   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                       |                      |                         |            |                               |      | 5,35,985 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                       |                      |                         | Add GST @  |                               | 0%   | 0        |
| Total amount including taxes for work done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                   |                       |                      |                         |            |                               |      | 5,35,985 |
| Remarks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                   |                       |                      |                         |            |                               |      |          |
| Approved by project manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |                       | Approved by QS team  |                         |            | Approved by Director/E&D team |      |          |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                       | Sign:                |                         |            | Sign:                         |      |          |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                       | Date:                |                         |            | Date:                         |      |          |
| <p>Notes: 1. This sheet must be filled up and submitted to the project manager and project manager shall sign and stamp the sheet. 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 bill. 5. For bill amount less than 10k any 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&amp;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).</p> |                                   |                       |                      |                         |            |                               |      |          |

**APPROVED BY**  
 Project Manager  
 N. S. MEHTA  
 12/11/25

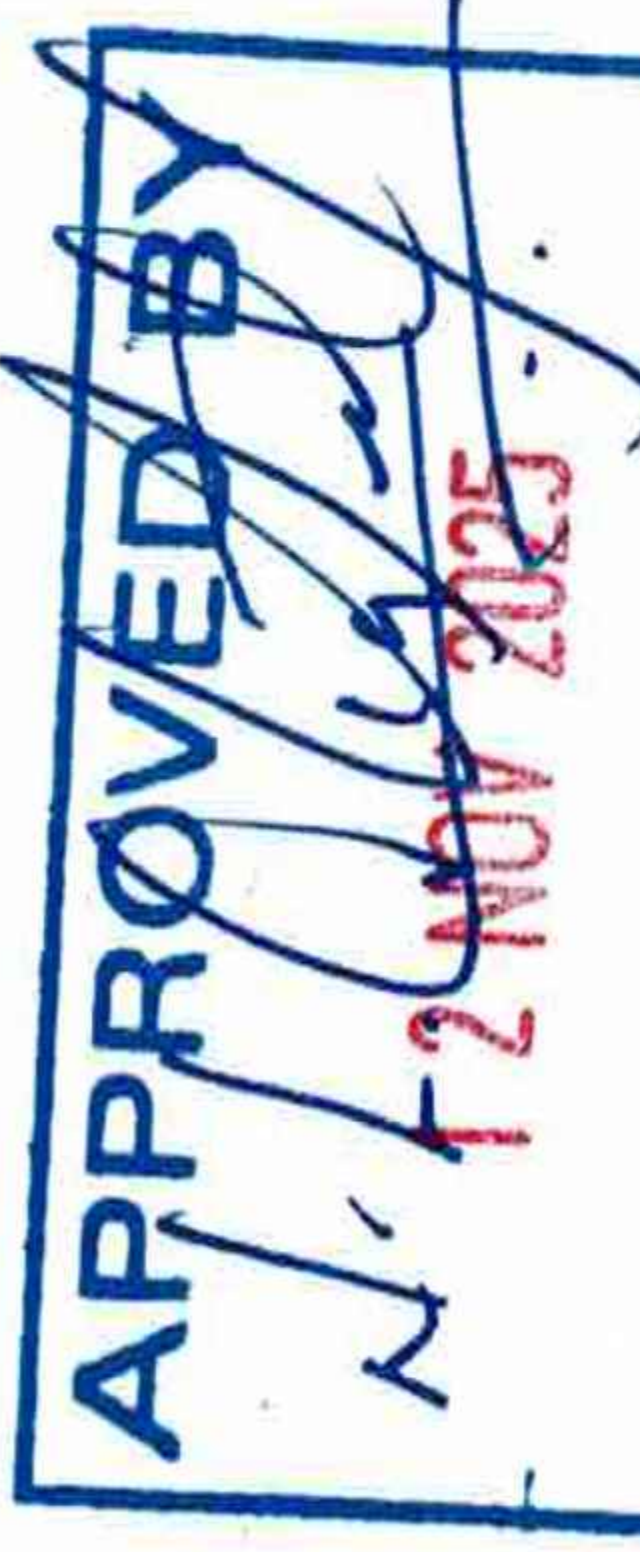


| ESTIMATE SHEET    |  |  |  |                                    |  |  |  |  | Approved by: | N. Leela Venkatesh |
|-------------------|--|--|--|------------------------------------|--|--|--|--|--------------|--------------------|
| Company Name:     |  |  |  |                                    |  |  |  |  |              |                    |
| Project:          |  |  |  | AMTZ Medpolis Square 4554 Pvt Ltd  |  |  |  |  |              |                    |
| Work Description: |  |  |  | AMS4554                            |  |  |  |  |              |                    |
| Prepared By       |  |  |  | Level 04 flooring & cladding works |  |  |  |  |              |                    |
| Date:             |  |  |  | N. Leela Venkatesh                 |  |  |  |  |              |                    |
| S No.             |  |  |  | 12-11-2025                         |  |  |  |  |              |                    |
| Item Head         |  |  |  | Item Description                   |  |  |  |  |              |                    |
| 1                 |  |  |  | Tiles Flooring                     |  |  |  |  |              |                    |
| 2                 |  |  |  | Tiles Skirting                     |  |  |  |  |              |                    |
| 3                 |  |  |  | Granite flooring                   |  |  |  |  |              |                    |
| 4                 |  |  |  | Granite wall cladding              |  |  |  |  |              |                    |
|                   |  |  |  | Total                              |  |  |  |  |              |                    |
|                   |  |  |  | 5,35,985                           |  |  |  |  |              |                    |

APPROVED BY  
N. Leela Venkatesh  
12-11-2025  
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 : |                      | Level 04 flooring & cladding works |        |       | Work start date: |      | 22-10-2025         |           |       |                 |  |
| Contractor:        |                      | Janardhan Prasad                   |        |       | Work end date:   |      | 11-11-2025         |           |       |                 |  |
| Prepared By:       |                      | N. Leela Venkatesh                 |        |       | Date :           |      | 12-11-2025         |           |       |                 |  |
| S No.              | Item Head            | Item Description                   | A      | B     | C                | D    | E                  | F=AxBxCxD | Units | H=Sum of F      |  |
|                    |                      |                                    | Length | Width | Height           | Nos. | Unit wt/mtr        | Quantity  |       | 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**  
  
 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 4   | 2,14,394.00 |
|       | <b>Total amount:</b> 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 4   | 2,14,394.00 |
|       | <b>Total amount:</b> 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 4 |                 |
|       |                                | 1,07,197.00     |
|       | <b>Total amount:</b>           | <b>5,35,985</b> |

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

Sign: \_\_\_\_\_