

Anx B – Work Completion Report

Company: AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor: Amit		SL. No. site bills reg.		205		
Project site: AMMS801		Nature of work: Painting		Dr. site bills reg.		18-11-2025		
Block no. AMMS801		Work done from date: 04-09-2025		M-codex bill ID.				
WO no. NA		Work done to date: 30-10-2025		WO issued ?		NA		
WO date: NA		Contractor bill no. NA		GST bill required?		NA		
SL. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMMS801/PEB	West Compound Wall Putty Work		531.97	sft		9.19	4,889
2	AMMS801/PEB	West Compound Wall Repainting Work		531.97	sft		6.91	3,676
3	AMMS801/PEB	West Compound Wall MIS Pipes Repainting		813.46	sft		6.15	5,003
								13,568
Add GST @ 0%								0
Total amount including taxes for work done								13,568
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>[Signature]</i>		Sign:		Sign:				
Date: 18/11/25		Date:		Date:				

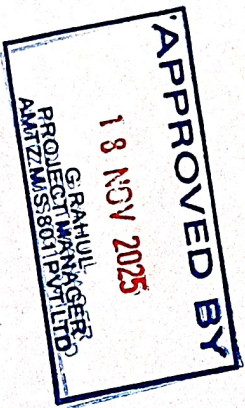
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 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 Mehra (for GHT + GMAR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NKR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 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

G. RAHUL
PROJECT MANAGER
AMTZ M.S. 801 PVT. LTD

ESTIMATE SHEET						Approved by:	G. Rahul	-	-
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd							
Project:		AMS801							
Work Description:		Putty + Painting							
Prepared By		A Dharna Teja							
Date:		18-11-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Putty Work	West Compound Wall Putty Work	531.97	sft	9.19	4889	4,889		
2	Painting (Emulsion)	West Compound Wall Repainting Work	531.97	sft	6.91	3676	3,676		
2	Painting (Enamel)	West Compound Wall MS Pipes Repainting	813.46	sft	6.15	5003	5,003		
TOTAL							13,568		

G. Rahul
18/11/25



MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 801 Pvt Ltd				Approved by:	G. Rahul			
Project:	AMS801				Sign:				
Work Description :	West Elevation Repainting Work				Work start date:	04-09-2025			
Contractor:	AMIT				Work end date:	30-10-2025			
Prepared By:	A Dharna Teja				Date :	18-11-2025			
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxG	H=Sum of F
1	Putty Work	West Compound Wall Centre Wall	47.00	-	0.91	Nos. 1	Unit wt/mtr -	Quantity 42.77 Sqm	Units 42.77
		West Compound Wall North Corner Wall	7.00	-	1.15	1	-	8.05 Sqm	8.05
		Deduction Wicked Gate	1.20	-	1.15	1	-	-1.38 Sqm	-1.38
2	Painting Work	West Compound Wall Centre Wall	47.00	-	0.91	1	-	42.77 Sqm	42.77
		West Compound Wall North Corner Wall	7.00	-	1.15	1	-	8.05 Sqm	8.05
		Deduction Wicked Gate	1.20	-	1.15	1	-	-1.38 Sqm	-1.38
3	Painting Work	MS Pipe Repainting	0.24	-	0.90	350	-	75.60 sqm	75.60
								Total (Sqm)	175.86

G. Rahul
18/11/25

APPROVED BY
18 NOV 2025
G. RAHUL
PROJECT MANAGER
AMTZ.M.S.801 PVT.LTD

Allowance For Equipment
AMIT
AMTZ
Visakhapatnam

Date: 18-11-2025

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: West Elevation Putty & Painting Works	5,427.20
	Total amount: 13,568.00	

Amount in words: Five Thousand Four Hundred Twenty Seven Rupees and Twenty Paise.

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 18-11-2025

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: West Elevation Putty & Painting Works	5,427.20
	Total amount: 13,568.00	

Amount in words: Five Thousand Four Hundred Twenty Seven Rupees and Twenty Paisa.

Sign: _____

Allowance For Consumables
AMIT
AMTZ
Visakhapatnam

Date: 18-11-2025

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

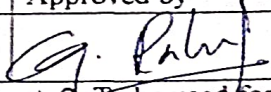
Type of Work: Painting

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: West Elevation Putty & Painting Works	2,713.60
	Total amount: 13,568.00	

Amount in Word: Two thousand Seven hundred Thirteen rupees and Sixty Paisa.

Sign: _____

DEBIT VOUCHER			
Company/Firm	AMTZ Medpolis Square 801 pvt.ltd		
Project	AMS801		
Voucher no.			
Account head			
Debit from	Amit kumar		
Towards/description of work	Towards amount debit from amit kumar (painter) againt using the putty bags-3 no's Each bag cost-555.36+ 18% Gst		
Location of work	AMTZ		
Period	From:	13-11-25	To: 19-11-25
Amount in Rs.	1966/-		
Amount in words	One thousand nine hundred sixty six rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavan		Amit	

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work. a