Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Amit	Sl. No. site bills reg.	169
Project/site	AMS4554	Nature of work	Painting	Dt. site bills reg.	24-11-2025
Block no.	AMS4554	Work done from date	05-11--2025	M-codex bill ID.	
WO no.	20251122030	Work done to date	08-11-2025	WO issued ?	Yes
WO date	22-11-2025	Contractor bill no.	NA	GST bill required?	No

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554 / Level 01,02,03&04	East elevation External painting behind structural glazing (Primer + Paint)	3512.00	Sft		7.99	28,060.88
							28,061
					Add GST @	0%	0
						Total amount including taxes for work done	**28,061**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 24/11/25	Date:	Date:

APPROVED BY
LEELA VENKATESH.N.
Project Manager
24 NOV 2025

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. [illegible] 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).

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		East elevation painting work						
Prepared By		N. Leela Venkatesh						
Date:		24-11-2025						
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	AMS4554 / Level 01,02,03&04	East elevation External painting behind structural glazing (Primer + Paint)	3512.00	Sft	7.99	28060.88	28,060.88	
						Total	28,061	

APPROVED BY
N. L. Venkatesh
24 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 :	East elevation painting work	Work start date:	05-11-2025
Contractor:	Amit	Work end date:	08-11-2025
Prepared By:	N. Leela Venkatesh	Date :	24-11-2025

			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Painting Works	East elevation External painting behind structural glazing (Primer + Paint)	1.00	1.00	1.00	-	-	3512.00	Sft	3,512.00
									TOTAL	3,512.00

APPROVED BY

24 NOV 2025

LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
Amit
AMTZ
Visakhapatnam

Date: 24-11-2025

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

Type of Work: Painting

Towards : Allowance For Equipment

S.No.	Description	Amount
1	East elevation External painting behind structural glazing (primer & paint) **Total amount:** **28,061.00**	**11,224.40**

Amount in word: Eleven Thousand Two Hundred & Twenty Four Rupees Forty paise Only /-

Sign: ____________________

Labour Charges
Amit
AMTZ
Visakhapatnam

Date: 24-11-2025

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

Type of Work: Painting

Towards : Labour Charges

S.No.	Description	Amount
1	East elevation External painting behind structural glazing (primer & paint)	**11,224.40**
	Total amount: 28,061.00	

Amount in word: Eleven Thousand Two Hundred & Twenty Four Rupees Forty paise Only /-

Sign: ______________________________

Allowance For Consumables
Amit
AMTZ
Visakhapatnam

Date: 24-11-2025

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

Type of Work: Painting

Towards Allowance For Consumables

S.No.	Description	Amount
1	East elevation External painting behind structural glazing (primer & paint) **Total amount:** **28,061**	**5,612.20**

Amount in Word: Five Thousand Six Hundred & Twelve Rupees Twenty Paise Only /-

Sign: ______________________________

DEBIT VOUCHER

Company/Firm	AMTZ Medpolis Square 4554 pvt.ltd			
Project	AMs4554			
Voucher no.				
Account head				
Debit from	Amit			
Towards/description of work	Towards paints supply against painting work for east elevation external as per Po No-(20250915052)			
Location of work	AMTZ			
Period	From:	20-11-25	To:	26-11-25
Amount in Rs.	21025/-			
Amount in words	Twenty one thousand twenty five rupees only/-			
Mode of payment	Cheque/trf no.	Date	Bank	
	Bank Payment			
Prepared by	Approved by	Receivers name	Receivers signature	
Bhavani		Amit	अमित	

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