

Annex B – Work Completion Report

Company		AMITZ Medipolis Square 801 Pvt Ltd		Name of contractor		AMIT		Sl. No. site bills reg.		208	
Project/site		AMS801		Nature of work		Painting		Dt. site bills reg.		02-12-2025	
Block no.		AMS801		Work done from date		02-05-2025		M-code: bill ID.			
WO no.		NA		Work done to date		19-06-2025		WO issued ?		NA	
WO date		NA		Contractor bill no.				GST bill required?		NA	
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount			
1	AMS801	North Side Ducts Primer Coating		2,540.36	sft		2.74	6,961			
2	AMS801	South Side Ducts Primer Coating		3,471.23	sft		2.74	9,511			
								16,472			
								Add GST @		0	
								Total amount including taxes for work done		16,472	
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 is for installation report and advice for credit to contractors. 2. This work 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 Mehta (for GHT + GMR), Sachin (for Vivopolls), 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).

APPROVED BY

02 DEC 2025

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

Estimation Sheet

Painting Ducts Bill _ 801

Page No | 1 of 3

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul	-
Project:		AMS801							
Work Description:		Ducs Primer Coating							
Prepared By		A Dharna Teja							
Date:		02-12-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Painting	North Side Ducs	2,540.36	sft	2.74	6961	6,961		
2	Painting	South Side Ducs	3,471.23	sft	2.74	9511	9,511		
							16,472		

G. Rahul
2/12/25

APPROVED BY
02 DEC 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S.801.PVT.LTD

MEASUREMENT SHEET

MEASUREMENT SHEET										
Company Name:			AMTZ Medevia Square 801 Pvt Ltd				Approved by:		G. Rahul	
Project:			AMSS01				Sign:			
Work Description :			Duct Primer Coating				Work start date:		02-05-2025	
Contractor:			AMIT				Work end date:		19-06-2025	
Prepared By:			A Devarna Tega				Date :		02-12-2025	
S No	Item Head	Item Description	A	B	C	D	E	F=A*B*C*D*E	G	H=Sum of F
1	Painting	PHE Duct	1.65	1.25	4.50	3	-	78.30	Sqm	
		Electrical Duct	1.70	1.25	4.50	3	-	79.65	Sqm	
		Fire Duct	1.55	1.25	4.50	3	-	75.60	Sqm	
		HVAC	0.90	1.25	4.50	2	-	38.70	Sqm	272
		D1 Deduction	1.65	-	2.85	(3)	-	-14.11	Sqm	
		D2 Deduction	1.70	-	2.85	(3)	-	-14.54	Sqm	
		D3 Deduction	1.55	-	2.85	(3)	-	-13.25	Sqm	
		D4 Deduction	0.90	-	2.85	(2)	-	-5.13	Sqm	
		W1 Deduction	0.90	-	1.20	(3)	-	-3.24	Sqm	-36
2	Painting	PHE Duct	0.60	1.40	4.50	3	-	54.00	Sqm	
		Fire Duct	3.73	1.40	4.50	3	-	138.38	Sqm	
		Electrical Duct	2.35	1.40	4.50	3	-	101.25	Sqm	
		HVAC	1.55	1.40	4.50	3	-	79.65	Sqm	373
		D1 Deduction	1.65	-	2.85	(3)	-	-14.11	Sqm	
		D2 Deduction	1.70	-	2.85	(3)	-	-14.54	Sqm	
		D3 Deduction	1.55	-	2.85	(3)	-	-13.25	Sqm	
		D4 Deduction	0.90	-	2.85	(3)	-	-7.70	Sqm	
		W1 Deduction	0.90	-	1.20	(1)	-	-1.08	Sqm	-51
		Total (Sqm)								558.70
		Sfr								6.014

G. Rahul
21/12/25

APPROVED BY
C 2 DEC 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S. 801 PVT.LTD

Allowance For Equipment
AMIT
AMTZ
Visakhapatnam

Date: 03-12-2025

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

Type of Work: Painting Works

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Ducts Primer Coating	
		6,588.80
	Total amount:	16,472.00

Amount in words: Six Thousand Five Hundred Eighty Eight Rupees and Eighty Paise.

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 03-12-2025

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

Type of Work: Painting Works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Ducts Primer Coating	6,588.80
	Total amount: 16,472.00	

Amount in words: Six Thousand Five Hundred Eighty Eight Rupees and Eighty Paisa.

Sign: _____

Allowance For Consumables

AMIT

AMTZ

Visakhapatnam

Date: 03-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: Painting Works

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Ducts Primer Coating	
	Total amount: 16,472.00	3,294.40

Amount in Word: Three Thousand Two Hundred Ninty Four Rupees and Fourty
Paisa Only.

Sign: _____