



Anx B – Work Completion Report

Company	AMTZ Mcropolis Square 801 Pvt Ltd	Name of contractor	AMIT	Sl. No. site bills reg.	209		
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	RCC Building East Elevation Primer	2,549.88	sft		2.74	6,987
2	AMS801	RCC Building East Elevation Emulsion	2,040.93	sft		6.91	14,103
<p style="text-align: right;">Add GST @</p>							
<p style="text-align: right;">Total amount including taxes for work done</p>							
<p style="text-align: right;">21,089</p>							
<p style="text-align: right;">0</p>							
<p>Remarks:</p>							
<p>Approved by project manager</p> <p>Sign: </p> <p>Date: </p>		<p>Approved by QS team</p> <p>Sign: _____</p> <p>Date: _____</p>		<p>Approved by Director/E&D team</p> <p>Sign: _____</p> <p>Date: _____</p>			

Notes: 1. This sheet replaces 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 Vivropolis), 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).

02 DEC 2025
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:		East Elevation Painting Work						
Prepared By		A Dharna Teja						
Date:		25-11-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Painting	East side External Parapet Wall	508.95	sq	2.74	1395	1,395	
		East Side Elevation Painting - Emulsion	1,526.84	sq	6.91	10550	10,550	
		East Side Elevation Painting Band - Emulsion	254.47	sq	6.91	1758	1,758	
		East Side Elevation Painting - Primer	1,526.84	sq	2.74	4184	4,184	
		East Side Elevation Painting Band - Primer	254.47	sq	2.74	697	697	
		East Side Chajja Projection - Primer	343.54	sq	2.74	941	941	
		East Side Chajja Projection - Emulsion	343.54	sq	6.91	2374	2,374	
		D1 Deduction for Primer	-83.93	sq	2.74	-230	-230	
		D2 Deduction for Emulsion	-83.93	sq	6.91	-580	-580	
							21,089	

G. Rahul
25/11/25

APPROVED BY
02 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: RCC Building East Elevation Painting Works	8,435.60
Total amount:		21,089.00

Amount in words: Eight Thousand Four Hundred Thirty Five Rupees and Sixty 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: RCC Building East Elevation Painting Works	8,435.60
Total amount:		21,089.00

Amount in words: Eight Thousand Four Hundred Thirty Five Rupees and Sixty Paise.

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: RCC Building East Elevation Painting Works	4,217.80
	Total amount: 21,089.00	

Amount in Word: Four Thousand Two Hundred Seventeen Rupees and Eighty Paise Only.

Sign: _____