

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pujari Ramana	Sl. No. site bills reg.	175
Project/site	AMS4554	Nature of work	Tile flooring work	Dt. site bills reg.	03-12-2025
Block no.	AMS4554	Work done from date	15-11-2025	M-codex bill ID.	
WO no.	20251117051	Work done to date	03-12-2025	WO issued ?	Yes
WO date	17-11-2025	Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work		Qty	Rate ID
1	AMS4554/Level 04	Tiles Flooring (2 x 2)		15773	TF219
2	AMS4554/Level 04	Tiles Skirting		1547	TF220
				Units	Rate
				Sft	20
				Rft	20
				3,46,400	
				Add GST @ 0%	
				Total amount including taxes for work done 3,46,400	
Remarks:					
Approved by Project Manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date: 3/12/25		Date:		Date:	

APPROVED BY

LEELA VENKATESH N

Project Manager

3/12/25

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. This form must be signed by Project Manager. 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:				Level 03 Tiles flooring works						
Prepared By				N. Leela Venkatesh						
Date:				03-12-2025						
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Tiles flooring	Tiles Flooring (2 x 2)			15773	Sft	20.00	3,15,460	3,15,460	
2	Tiles flooring	Tiles Skirting			1547	Rft	20.00	30,940	30,940	
								Total	3,46,400	

APPROVED BY
N. Leela Venkatesh
3 DEC 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 03 Tiles flooring works			Work start date:		15-11-2025				
Contractor:		Pujari Ramana			Work end date:		03-12-2025				
Prepared By:		N. Leela Venkatesh			Date :		03-12-2025				
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxG	Units	H=Sum of Item Head Total	
			Length	Width	Height	Nos.	Unit wt/mtr	Quantity			
1	Tiles flooring	Tiles Flooring (2 x 2)	1.00	1.00	1.00		-	15773	Sft	15,773	
2	Tiles flooring	Tiles Skirting	1.00	1.00	1.00			1547	Rft	1,547	
									TOTAL	17,320	

APPROVED BY

10.12.2025
LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
Pujari Ramana
AMTZ
Visakhapatnam

Date: 03-12-2025

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

Type of Work: Tile Flooring Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Tiles flooring (2x2) work & Tiles Skirting work	
		1,38,560.00
	Total amount:	3,46,400.00

Amount in word: One Lakh Thirty Eight Thousand Five Hundred Sixty Rupees Only /-

Sign: _____

Labour Charges
Pujari Ramana
AMTZ
Visakhapatnam

Date: 03-12-2025

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

Type of Work: Tile Flooring Work

Towards : Labour Charges

S.No.	Description	Amount
1	Tiles flooring (2x2) work & Tiles Skirting work	
		1,38,560.00
	Total amount:	3,46,400.00

Amount in word: One Lakh Thirty Eight Thousand Five Hundred Sixty Rupees Only /-

Sign: _____

Allowance For Consumables
Pujari Ramana
AMTZ
Visakhapatnam

Date: 03-12-2025

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

Type of Work: Tile Flooring Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Tiles flooring (2x2) work & Tiles Skirting work	
		69,280.00
	Total amount:	3,46,400

Amount in word: Sixty Nine Thousand Two Hundred Eighty Rupees Only /-

Sign: _____