

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No. site bills reg.	182			
Project/site	AMS4554	Nature of work	Material shifting	Dt. site bills reg.	05-12-2025			
Block no.	AMS4554	Work done from date	15-11-2025	M-codex bill ID.				
WO no.	20251104044	Work done to date	04-12-2025	WO issued ?	Yes			
WO date	05-11-2025	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 03	Shifting of tiles for tile flooring		17320	Sft	TF231&232	2.25	38,970
2	AMS4554/ Level 03	Shifting of Granite for passages flooring		4309	Sft	TF235	2.0	8,618
3	AMS4554/ Level 03	Shifting of Dust for laying		22012	Sft		4.0	88,048
								1,35,636
Add GST @								0%
Total amount including taxes for work done								1,35,636
Remarks		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		Date:		

Notes: 1. The bill must be submitted for 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 in the bill. 5. 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 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										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh		
Project:		AMS4554								
Work Description:		Material shifting for Flooring work in upper floors								
Prepared By		N. Leela Venkatesh								
Date:		05-12-2025								
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Tiling & Flooring	Shifting of tiles for tile flooring			17320	Sft	2.25	38,970	38,970	
2	Tiling & Flooring	Shifting of Granite for passages flooring			4309	Sft	2.0	8,618	8,618	
3	Tiling & Flooring	Shifting of Dust for laying			22012	Sft	4.0	88,048	88,048	
								Total	1,35,636	

APPROVED BY

05 DEC 2025
N. Leela Venkatesh
Project Manager

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:	N. Leela Venkatesh				
Project:	AMS4554				Sign:					
Work Description :	Material shifting for Flooring work in upper floors				Work start date:	15-11-2025				
Contractor:	V. Appala Naidu				Work end date:	04-12-2025				
Prepared By:	N. Leela Venkatesh				Date :	05-12-2025				
		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	Tiling & Flooring	Shifting of tiles for tile flooring	1.00	1.00	1.00	1.00	-	17320	Sft	17,320
2	Tiling & Flooring	Shifting of Granite for passages flooring	1.00	1.00	1.00	1.00	-	4309	Sft	4,309
3	Tiling & Flooring	Shifting of Dust for laying	1.00	1.00	1.00	1.00	-	22012	Sft	22,012
									TOTAL	43,641

APPROVED BY

05 DEC 2025
LEEELA VENKATESH N.
Project Manager

Allowance For Equipment
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 05-12-2025

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

Type of Work: Material shifting

Towards : Level 03 Flooring And Cladding Work

S.No.	Description	Amount
1	Level 03 Tiles & Granite flooring work	54,254.40
Total amount:		1,35,636.00

Amount in words: Fifth Four Thousand Two Hundred Fifty Four And Fourty Paise Only.

Sign: _____

Labour Charges
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 05-12-2025

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

Type of Work: Material shifting

Towards : Level 03 Flooring And Cladding Work

S.No.	Description	Amount
1	Level 03 Tiles & Granite flooring work	54,254.40
	Total amount: 1,35,636.00	

Amount in words: Fifth Four Thousand Two Hundred Fifty Four And Fourty Paise Only.

Sign: _____

Allowance For Consumables
V. Appala Naidu
AMTZ
Visakhapatnam

Date: 05-12-2025

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

Type of Work: Material shifting

Towards Level 03 Flooring And Cladding Work

S.No.	Description	Amount
1	Level 03 Tiles & Granite flooring work	27,127.20
	Total amount: 1,35,636.00	

Amount in Word: Twenty Seven Thousand One Hundred Twenty Seven And Twenty Paise Only.

Sign: _____