

Anx B-Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt	Name of contractor	B. Vijaya Lakshmi	Sl. No. site bills reg.	185
Project/site	AMTZ 4554	Nature of work	Toilet Exhaust- 4th floor	Dt. site bills reg.	04-12-2025
Block no.	AMTZ 4554	Work done from date	18-12-2025	M-codex bill ID.	
WO no.	NA	Work done to date	04-12-2025	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Unit Rate	Amount
1	Gents, ladies, toilet for exhaust	150mm pvc pipe fixing	28	RMT.	PB135	128	3,584.00
2	Gents, ladies, toilet for fresh air	150mm pvc pipe fixing	22	RMT.	PB136	128	2,816.00
3	fittings for fresh	150mm bends	10	Nos.	PB152	48	477.50
4		150mm Tee	12	Nos.	PB153	81	968.70
5		150mm Coupling	6	Nos.	PB153	41	243.30
6		Flexible pipe	2	Nos.	PB153	51	101.40
7		Diffuser	10	Nos.	PB153	169	1,690.00
8		10mm x 1800mm thred rods	15	Nos.	PB153	21	318.75
9		150mm gi universal clamp	20	Nos.	PB153	6	120.00
10		62.50 x 300mm channel brackets	50	Nos.	PB153	15	725.00
11		Anchor bolt	100	Nos.	PB153	3	265.00
12		Exhaust fan	2	Nos.	PB153	1,500	3,000.00
13		10% for difficulty work					1,430.97
Total amount including taxes for work done							15,741

Remarks:	
Approved by Project Manager	Approved by QS team
Sign: <i>T. Rajesh Kumar</i>	Sign:
Date: 04 DEC 2025	Date:

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. on the bill. 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 project manager 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: T Rajesh Kumar			
Project:		AMTZ 4554						
Work Description:		Toilet Exhaust- 4th floor						
Prepared By		P.b Sivakumar						
Date:		04-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Unit Rate	Amount	Item Head Total	Remarks
1	Gents, ladies, toilet for exhaust	150mm pvc pipe fixing	28.00	RMT.	128	3584	3584	
2	Gents, ladies, toilet for fresh air	150mm pvc pipe fixing	22.00	RMT.	128	2816	2816	
3	fittings for fresh air, exhaust for gents ,ladies, toilet	150mm bends	10.00	Nos.	47.75	477.5	477.5	
4		150mm Tee	12.00	Nos.	80.725	968.7	968.7	
5		150mm Coupling	6.00	Nos.	40.55	243.3	243.3	
6		Flexible pipe	2.00	Nos.	50.7	101.4	101.4	
7		Diffuser	10.00	Nos.	169	1690	1690	
8		10mm x 1800mm thred rods	15.00	Nos.	21.25	318.75	318.75	
9		150mm gi universal clamp	20.00	Nos.	6	120	120	
10		62.50 x 300mm channel brackets	50.00	Nos.	14.5	725	725	
11		Anchor bolt	100.00	Nos.	2.65	265	265	
12		Exhaust fan	2.00	Nos.	1500	3000	3000	
13		10% for difficulty work				1430.965	1430.965	
Total							15740.615	

APPROVED BY

APPROVED BY
T. Rajesh Kumar
04 DEC 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:		T Rajesh Kumar		
Project:		AMTZ4554			Sign:				
Work Description :		Toilet Exhaust- 4th floor			Work start date:		18-12-2025		
Contractor:		B. Vijaya Lakshmi			Work end date:		02-12-2025		
Prepared By:		P. b Sivakumar			Date :		04-12-2025		
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxG	H=Sum of F
			Length	Width	Height	Nos.	Unit wt/m	Quantity	Units
1	Gents, ladies, toilet for exhaust	150mm pvc pipe fixing	28.00	1.00	1.00	1	-	28.00 RMT.	28.0
2	Gents, ladies, toilet for fresh air	150mm pvc pipe fixing	22.00	1.00	1.00	1	-	22.00 RMT.	22.0
3	fittings for fresh air, exhaust for gents ,ladies, toilet	150mm bends	1.00	1.00	1.00	10	-	10.00 Nos.	10.0
4		150mm Tee	1.00	1.00	1.00	12	-	12.00 Nos.	12.0
5		150mm Coupling	1.00	1.00	1.00	6	-	6.00 Nos.	6.0
6		Flexible pipe	1.00	1.00	1.00	2	-	2.00 Nos.	2.0
7		Diffuser	1.00	1.00	1.00	10	-	10.00 Nos.	10.0
8		10mm x 1800mm thred rods	1.00	1.00	1.00	15	-	15.00 Nos.	15.0
9		150mm gi universal clamp	1.00	1.00	1.00	20	-	20.00 Nos.	20.0
10		62.50 x 300mm channel brackets	1.00	1.00	1.00	50	-	50.00 Nos.	50.0
11		Anchor bolt	1.00	1.00	1.00	100	-	100.00 Nos.	100.0
12		Exhaust fan	1.00	1.00	1.00	2	-	2.00 Nos.	2.0
13		10% for difficulty work							

APPROVED BY
T. Rajesh Kumar
04 DEC 2025
MEP PROJECT MANAGER

Labour Charges
B. Vijaya Lakshmi
AMTZ
Visakhapatnam

Date: 04-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: Electrical & plumbing

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Toilet exhaust- 4th floor	
		6,296
	Total amount:	15,741.00

Amount in Word: Six thousand two hundred ninty six Rupees only /-

Sign: _____

Allowance For Equipment
B. Vijaya Lakshmi
AMTZ
Visakhapatnam

Date: 04-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: Electrical & plumbing

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Toilet exhaust- 4th floor	
		6,296
	Total amount: 15,741.00	

Amount in Word: Six thousand two hundred ninty six Rupees only /-

Sign: _____

Allowance For Consumables
B. Vijaya Lakshmi
AMTZ
Visakhapatnam

Date: 04-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: Electrical & plumbing

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Toilet exhaust- 4th floor	
		3,148
	Total amount: 15,741.00	

Amount in Word: Three thousand one hundred and fourty eight Rupees only /-

Sign: _____