

Anx B-Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt	Name of contractor	B. Vijaya Lakshmi	Sl. No. site bills reg.	186			
Project/site	AMTZ 4554	Nature of work	Toilet Exhaust-upper stilt 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, PHE toilet for exhaust	150mm pvc pipe fixing		28	RMT.	PB135	128	3,584.00
2	Gents, ladies, PHE toilet for fresh air	150mm pvc pipe fixing		22	RMT.	PB136	128	2,816.00
3	fitings 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

Remarks:

Approved by project manager

Signature: **APPROVED BY**

Date: 04 DEC 2025

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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., 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 PROJECT MANAGER include - Soham, Anand Mehta (for GITT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGIT + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent with 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:	
Project:		AMTZ 4554						T Rajesh Kumar	
Work Description:		Toilet Exhaust-upper stilt 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, PHE toilet for exhaust	150mm pvc pipe fixing	28.00	RMT.	128	3584	3584		
2	Gents, ladies, PHE toilet for fresh air	150mm pvc pipe fixing	22.00	RMT.	128	2816	2816		
3	fitings for fresh air, exhaust for gents, ladies, PHE toilet	150mm bends	10.00	Nos.	47.75	477.5	477.5		
4		150mm Tce	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

T. Rajesh Kumar
9/12/25
T. RAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

Company Name:		AMIT7, Metropolis Square 4554 Pvt Ltd			Approved by:		T. Rajesh Kumar			
Project:		AMIT7/4554			Sign:					
Work Description :		Toilet Exhaust-upper still 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 Length	B Width	C Height	D Nos.	E Unit wt/m	F=AxBxCxG Quantity	Units	H=Sum of F Item Head Total
1	Gents, ladies, PHE toilet for exhaust	150mm pvc pipe fixing	28.00	1.00	1.00	1	-	28.00 RMT.		28.0
2	Gents, ladies, PHE toilet for fresh air	150mm pvc pipe fixing	22.00	1.00	1.00	1	-	22.00 RMT.		22.0
3	fitings for fresh air, exhaust for gents, ladies, PHE 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

T. RAJESH KUMAR
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- upper stilt 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- upper stilt 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- upper stilt floor	
		3,148
	Total amount:	15,741.00

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

Sign: _____