

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pujari Ramana	Sl. No. site bills reg.	192
Project/site	AMS4554	Nature of work	Tile flooring work	Dt. site bills reg.	09-12-2025
Block no.	AMS4554	Work done from date	05-12-2025	M-codex bill ID.	
WO no.	20251117051	Work done to date	08-12-2025	WO issued ?	Yes
WO date	17-11-2025	Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work		Units	Rate
1	AMS4554/Level 03	Tiles Flooring (4 x 6)		Sft	30
2	AMS4554/Level 03	Tiles Skirting		Rft	20
					53,910
				Add GST @	0%
				Total amount including taxes for work done	
				53,910	
Remarks:					
Approved by	Project Manager		Approved by QS team	Approved by Director/E&D team	
Sign:			Sign:	Sign:	
Date:			Date:	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 in the form. 5. For bill amount less than 10k any 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's signature is required. 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										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 (4' x 6')			1547	Sft	30.00	46,410	46,410	
2	Tiles flooring	Tiles Skirting			375	Rft	20.00	7,500	7,500	
								Total	53,910	

APPROVED BY

N. Leela Venkatesh

09 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:		05-12-2025				
Contractor:		Pujari Ramana				Work end date:		08-12-2025				
Prepared By:		N. Leela Venkatesh				Date :		09-12-2025				
		A	B	C	D	E	F=AxBxCxDxG	Units	H=Sum of F			
S No.	Item Head	Item Description				Length	Width	Height	Nos.	Unit wt/mt	Quantity	Item Head Total
1	Tiles flooring	Tiles Flooring (4' x 6')				1.00	1.00	1.00		-	1547	1,547
2	Tiles flooring	Tiles Skirting				1.00	1.00	1.00			375	375
											TOTAL	1,922

APPROVED BY



09 DEC 2025

LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
Pujari Ramana
AMTZ
Visakhapatnam

Date: 09-12-2025

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	Level 03 Tiles Flooring & Skirting (4 X 6)	
		21,564.00
	Total amount:	53,910.00

Amount in word: Twenty One Thousand Five Hundred & Six Four Rupees Only /-

Sign: _____

Labour Charges
Pujari Ramana
AMTZ
Visakhapatnam

Date: 09-12-2025

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	Level 03 Tiles Flooring & Skirting (4 X 6)	21,564.00
	Total amount:	53,910.00

Amount in word: Twenty One Thousand Five Hundred & Six Four Rupees Only /-

Sign: _____

Allowance For Consumables
Pujari Ramana
AMTZ
Visakhapatnam

Date: 09-12-2025

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	Level 03 Tiles Flooring & Skirting (4 X 6)	
		10,782.00
	Total amount:	53,910

Amount in word: Ten Thousand Seven Hundred & Eighty Two Rupees Only /-

Sign: _____