

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Afridi Interiors	Sl. No. site bills reg.	203
Project/site	AMS4554	Nature of work	Punning work	Dt. site bills reg.	20-12-2025
Block no.	AMS4554	Work done from date	09-11-2025	M-codex bill ID.	
WO no.	20251030036	Work done to date	16-12-2025	WO issued ?	Yes
WO date	30-10-2025	Contractor bill no.	970	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Units	Rate ID
1	AMS4554 / Level 03	Punning work for brickwall		Sft	31.00
		Qty	19075.00		5,91,325.00
					0.00
				Add GST @ 18%	
				5,91,325	
				1,06,439	
				6,97,764	
Total amount including taxes for work done					
Remarks:					
Approved by project manager		Approved by Director/E&D team			
Sign:		Sign:			
Date:		Date:			
Notes: 1. This sheet must be typed. 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 after approval is required. 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. 6. Director include – Sonam, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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).					

APPROVED BY

 Project Manager
 20 DEC 2025
 20/12/25

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Punning works in level 03							
Prepared By		N. Leela Venkatesh							
Date:		20-12-2025							
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	AMS4554 / Level 03	Punning work for brickwall	19075.00	Sft	31.00	591325.00	5,91,325.00		

APPROVED BY


20 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 :		Punning works in level 03			Work start date:		09-11-2025				
Contractor:		Afridi Interiors			Work end date:		16-12-2025				
Prepared By:		N. Leela Venkatesh			Date :		20-12-2025				
		A	B	C	D	E	F=AxBxCxDxG			H=Sum of F	
S No.	Item Head	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total		
1	Punning work	1.00	1.00	1.00	-	-	19075.00	Sft	19,075.00		
								TOTAL	19,075.00		

APPROVED BY
N. Leela Venkatesh
20 DEC 2025
LEELA VENKATESH.N.
Project Manager

