

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Amit	Sl. No. site bills reg.	215
Project/site	AMS4554	Nature of work	Painting	Dt. site bills reg.	24-12-2025
Block no.	AMS4554	Work done from date	01-11-2025	M-codex bill ID.	
WO no.	20251212027	Work done to date	05-11-2025	WO issued ?	Yes
WO date	12-12-2025	Contractor bill no.	NA	GST bill required?	No
Sl. No.	Unit/floor no	Details of work		Units	Rate
1	AMS4554	NE & SW Lift internal wall primer painting from Lower stilit to terrace slab		Sft	2.52
2	AMS4554	Site office east external wall putty & painting		Sft	9.45
					39,986
				Add GST @ 0%	
				0	
				39,986	
Remarks: Total amount including taxes for work done					
Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:			
Date:		Date:			

APPROVED BY

24 DEC 2025
PROJECT MANAGER

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 taken. 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. Entry of rate ID is mandatory. 7. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd								
Project:		AMS4554								
Work Description:		NE & SW Lift walls primer painting work								
Prepared By		N. Leela Venkatesh								
Date:		24-11-2025								
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	AMS4554	NE & SW Lift internal wall primer painting from Lower stilit to terrace slab	14480.00	Sft	2.52	36489.60	36,489.60			
2	AMS4554	Site office east external wall putty & painting	370.00	Sft	9.45	3496.50	3,496.50			
						Total	39,986			

APPROVED BY

 24 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 :		NE & SW Lift walls primer painting work			Work start date:			01-11-2025				
Contractor:		Amit			Work end date:			05-11-2025				
Prepared By:		N. Leela Venkatesh			Date :			24-12-2025				
		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	Painting Works	NE & SW Lift internal wall primer painting from Lower stilit to terrace slab			1.00	1.00	1.00	-	-	14480.00	Sft	14,480.00
2	Painting Works	Site office east external wall putty & painting			1.00	1.00	1.00	-	-	370.00	Sft	370.00
											TOTAL	14,850.00

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

DEBIT VOUCHER			
Company/Firm	AMTZ Medpolis Square 4554 pvt ltd		
Project	AMS4554		
Voucher no.			
Account head			
Debit from	AMIT		
Towards/description of work	Towards Internal primer white supply against painting work for lifts as per p.o no-20251124020		
Location of work	AMTZ		
Period	From:	24-12-25	To: 24-12-25
Amount in Rs.	11580/-		
Amount in words	Eleven thousand five hundred eighty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhawan	N. L. Chandra	AMIT	31/12/25

2Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

31/12/25