Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	218
Project/site	AMS4554	Nature of work	Granite work	Dt. site bills reg.	30-12-2025
Block no.	AMS4554	Work done from date	15-11-2025	M-codex bill ID.	
WO no.	2025111024	Work done to date	15-12-2025	WO issued ?	Yes
WO date	11-11-2025	Contractor bill no.	NA	GST bill required?	NA

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/Level 03	Granite Passage flooring	4033	Sft	TF211	25	1,00,825
2	AMS4554/Level 03	Granite wall cladding	227	Sft	TF212	45	10,215
							1,11,040
						0%	0
		Total amount including taxes for work done					1,11,040

Remarks				
Approved by project manager		Approved by QS team		Approved by Director/E&D team
Sign:		Sign:		Sign:
Date:		Date:		Date:

APPROVED BY
LEELA VENKATESH.N
Project Manager
30 DEC 2025

Notes: 1. This sheet is necessary record 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 and if 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 member to be taken. 7. Directors include – Sonam, 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

				Approved by :	N. Leela Venkatesh
Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd				
Project:	AMS4554				
Work Description:	Level 03 flooring & cladding works				
Prepared By	N. Leela Venkatesh				
Date:	30-12-2025				

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Tiles & Granite work	Granite flooring	4033	Sft	25.00	1,00,825	1,00,825	
2	Tiles & Granite work	Granite wall cladding	227	Sft	45.00	10,215	10,215	
							-	
						Total		1,11,040

APPROVED BY

LEELA VENKATESH.N.
Project Manager

3 0 DEC 2025

Bill No 218 Level 03 Granite laying Bill _ AMS4554.xlsx

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd	Approved by:	N. Leela Venkatesh
Project:	AMS4554	Sign:	
Work Description :	Level 03 flooring & cladding works	Work start date:	30-12-2025
Contractor:	Janardhan Prasad	Work end date:	15-11-2025
Prepared By:	N. Leela Venkatesh	Date :	15-12-2025

S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxD>G		H=Sum of F
			Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Tiles & Granite work	Granite flooring	1.00	1.00	1.00			4033	Rft	4,033
2	Tiles & Granite work	Granite wall cladding	1.00	1.00	1.00			227	Rft	227
									TOTAL	4,260

APPROVED BY

N. 30 DEC 2025

LEELA VENKATESH. N.
Project Manager

Date: 30-12-2025

In favor of :   M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Granite Work

Towards :   Allowance For Equipment

S.No.	Description	Amount
1	level 03 passage flooring and wall cladding granite work	44,416.00
	Total amount: 1,11,040.00	

Amount in word: Forty Four Thousand Four Hundred & Sixteen Rupees Only /-

Sign: _____

Date: 30-12-2025

In favor of :   M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Granite Work

Towards :   Labour Charges

S.No.	Description	Amount
1	level 03 passage flooring and wall cladding granite work	44,416.00
	Total amount: 1,11,040.00	

Amount in word: Forty Four Thousand Four Hundred & Sixteen Rupees Only /-

Sign: _____

Allowance For Consumables
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 30-12-2025

In favor of :   M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Granite Work

Towards   Allowance For Consumables

S.No.	Description	Amount
1	level 03 passage flooring and wall cladding granite work	22,208.00
	Total amount: 1,11,040	

Amount in word: Twenty Two Thousand Two Hundred & Eight Rupees Only /-

Sign: _____