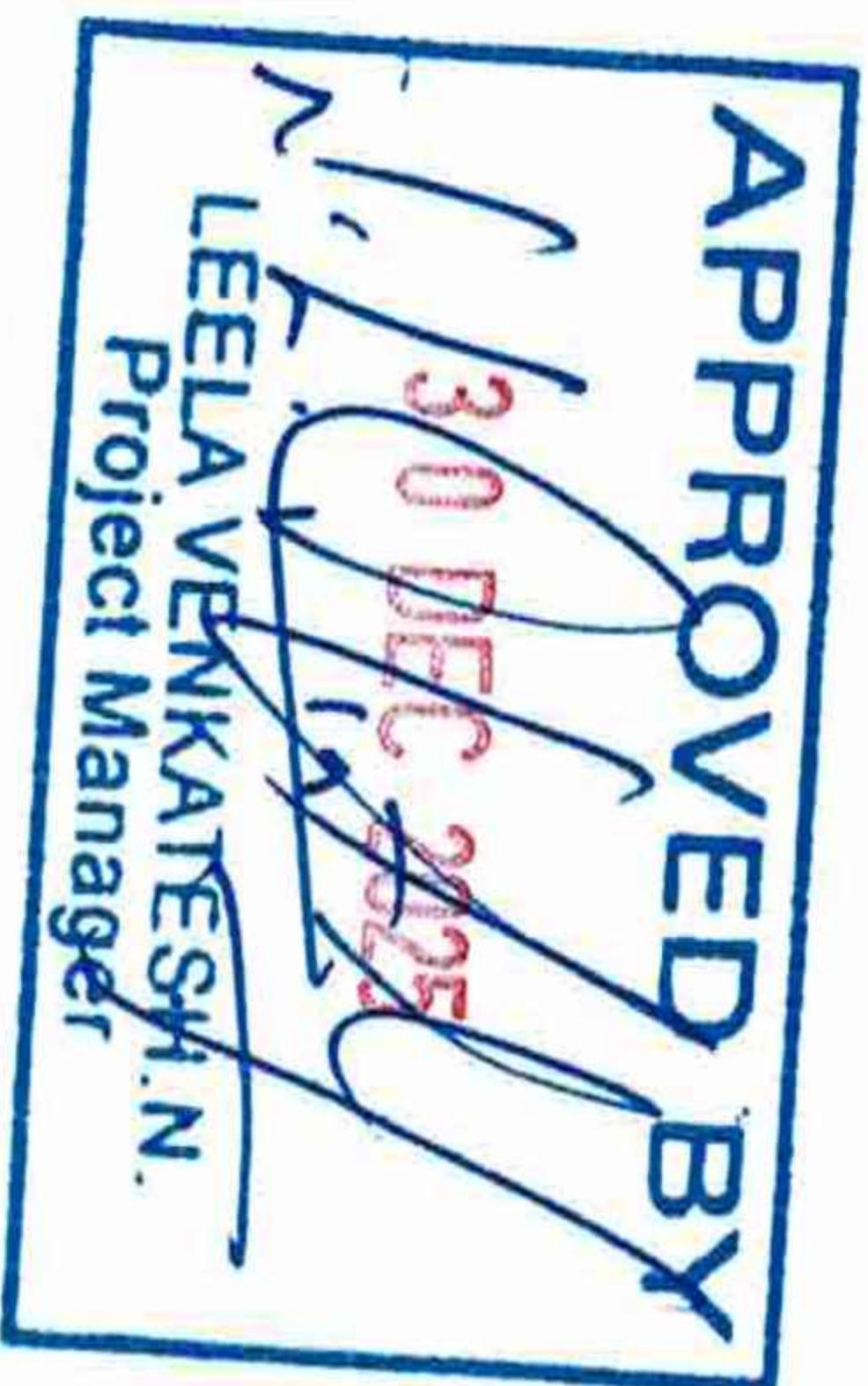


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pujari Ramana	Sl. No. site bills reg.	224		
Project/site	AMS4554	Nature of work	Tile flooring work	Dt. site bills reg.	30-12-2025		
Block no.	AMS4554	Work done from date	12-12-2025	M-codex bill ID.			
WO no.	NA	Work done to date	16-12-2025	WO issued ?	NO		
WO date	NA	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.		Details of work		Qty	Units		
1	AMS4554	Tiles Flooring (4 x 6)		975.60	Sft		
2	AMS4554	Tiles Skirting		71.70	Rft		
				TF 222	30		
				TF 220	20		
					1,434		
					30,702		
				Add GST @	0%		
					0		
<b>Total amount including taxes for work done</b>							
<b>30,702</b>							
Remarks:							
Approved by Project manager	<b>APPROVED BY</b>	Approved by QS team	Approved by Director/E&D team				
Sign:		Sign:	Sign:				
Date:	30 JET 2025	Date:	Date:				
<p>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 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&amp;D member to be taken. 7. Director/Manager 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).</p>							

<b>ESTIMATE SHEET</b>				Approved by:	N. Leela Venkatesh
Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd				
Project:	AMS4554				
Work Description:	Lobby Tiles flooring works				
Prepared By	N. Leela Venkatesh				
Date:	30-12-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate
1	Tiles flooring	Tiles Flooring (4' x 6')	975.60	Sft	30.00
2	Tiles flooring	Tiles Skirting	71.70	Ru	20.00
					Total
					30,702



## MEASUREMENT SHEET

MEASUREMENT SHEET							
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					
Project:		AMS4554					
Work Description :		Level 03 Tiles flooring works					
Contractor:		Pujari Ramana					
Prepared By:		N. Leela Venkatesh					
Date:		30-12-2025					
S No.		F= AxBxCxDxG					
Item Head		H=Sum of F					
Item Description		I=Item Head					
Length		J=Item Head					
Width		K=Item Head					
Height		L=Item Head					
Nos.		M=Item Head					
Unitwt/Unit		N=Item Head					
Quantity		O=Item Head					
Units		P=Item Head					
Total		Q=Item Head					
1		Tiles Flooring (4' x 6')					
1.00		1.00					
2		Tiles Skirting					
1.00		1.00					
TOTAL		1047					

APPROVED BY  
K. R. K. S.  
10 DEC 2003  
LEELA VENKATESH.N.  
Project Manager

**Allowance For Equipment**  
**pujari ramana**  
**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:** Tile flooring work

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Description</b>	<b>Amount</b>
1	Tiles flooring (4 X6) & skirting work	12,280.80
	<b>Total amount:</b>	<b>30,702.00</b>

**Amount in word:** Twelve Thousand Two Hundred Eighty Rupees Eighty Paisa Only /-

Sign: \_\_\_\_\_

**Labour Charges**  
**pujari ramana**  
**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:** Tile flooring work

**Towards :** Labour Charges

S.No.	Description	Amount
1	Tiles flooring (4 X6) & skirting work	12,280.80
	<b>Total amount:</b>	<b>30,702.00</b>

**Amount in word:** Twelve Thousand Two Hundred Eighty Rupees Eighty Paisa Only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**pujari ramana**  
**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:** Tile flooring work

**Towards** Allowance For Consumables

S.No.	Description	Amount
1	Tiles flooring (4 X6) & skirting work	6,140.40
	<b>Total amount:</b> 30,702	

**Amount in word:** Six Thousand One Hundred Forty Rupees Forty Paise Only /-

Sign: \_\_\_\_\_