


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.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554	Tiles Flooring (4 x 6)	975.60	Sft	TF 222	30	29,268
2	AMS4554	Tiles Skirting	71.70	Rft	TF 220	20	1,434
							30,702
Add GST @							0%
							0
Total amount including taxes for work done							30,702
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 above. 5. Add 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&D member to be taken. 7. Director include Sachin, 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:		Lobby Tiles flooring 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 flooring	Tiles Flooring (4' x 6')		975.60	Sft	30.00	29,268	29,268	
2	Tiles flooring	Tiles Skirting		71.70	RL	20.00	1,434	1,434	
								Total	
								30,702	

APPROVED BY

 30 DEC 2025
 N. L. 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:			12-12-2025	
Contractor:			Pujari Ramana			Work end date:			16-12-2025	
Prepared By:			N. Leela Venkatesh			Date :			30-12-2025	
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
			Length	Width	Height	Nos.	Unit wt/mt	Quantity	Units	Item Head Total
1	Tiles flooring	Tiles Flooring (4' x 6')	1.00	1.00	1.00		-	975.60	Sft	976
2	Tiles flooring	Tiles Skirting	1.00	1.00	1.00			71.70	Rft	72
									TOTAL	1,047

APPROVED BY
30 DEC 2025
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

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

Amount in word: Twelve Thousand Two Hundred Eighty Rupees Eighty Paise 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
	Total amount: 30,702.00	

Amount in word: Twelve Thousand Two Hundred Eighty Rupees Eighty Paise 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
	Total amount:	30,702

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

Sign: _____