

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor		Classic Ceilings	Sl. No. site bills reg.	234
Project/site	AMS4554		Nature of work		Dry wall Partition work	Dt. site bills reg.	03-01-2026
Block no.	AMS4554		Work done from date		28-08-2025	M-codex bill ID.	
WO no.	20250821052		Work done to date		10-12-2025	WO issued ?	Yes
WO date	21-08-2025		Contractor bill no.		CC/25-26/575	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate
1	AMS4554/ Level 04	Supply and installation of 97 mm partition walls using MS frame work		13521	Sft		193.40
					26,14,961		
					Add GST @ 18%		
					4,70,693		
					30,85,654		
Total amount including taxes for work done							
Remarks							
Approved by project manager				Approved by QS team			
Sign:				Sign:			
Date:				Date:			
Notes: 1. This form 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. 5. For bill amount 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. Director include – Soham, 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									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Dry wall Partition work							
Prepared By		N. Leela Venkatesh							
Date:		03-01-2026							
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	AMS4554/ Level 04	Supply and installation of 97 mm partition walls using MS frame work	13521	Sft	193.40	2614961.40	26,14,961.40		
						Total	26,14,961		

APPROVED BY

 03 JAN 2026
 N. 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 :		Dry wall Partition work			Work start date:		28-08-2025				
Contractor:		Classic Ceilings			Work end date:		10-12-2025				
Prepared By:		N. Leela Venkatesh			Date :		03-01-2026				
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxD/G	Units	H=Sum of F	
			Length	Width	Thickness	Nos.	Unit wt/mtr	Quantity		Item Head Total	
1	Partition work	Supply and installation of 97 mm partition walls using MS frame work	1.00	1.00	1.00	-	-	13521.00	Sft	13,521	
										-	
										-	
									TOTAL	13,521	

APPROVED BY

03 JAN 2026
LEELA VENKATESH.N.
Project Manager

