


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pujari Ramana	Sl. No. site bills reg.	237			
Project/site	AMS4554	Nature of work	Tile Flooring work	Dt. site bills reg.	06-01-2026			
Block no.	AMS4554	Work done from date	15-12-2025	M-codex bill ID.				
WO no.	20251231002	Work done to date	28-12-2025	WO issued ?	Yes			
WO date	31-12-2025	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	Tiles Flooring (600 x 1200 mm)		460.00	Sft	TF217&221	23	10,580
2	AMS4554 / Level 03	Tiles Wall cladding (600 x 1200 mm)		2000.00	Sft	TF218&221	23	46,000
								56,580
Add GST @								0%
								0
Total amount including taxes for work done								56,580
Remarks:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY  Project Manager </div>							
Approved by	Project Manager		Approved by QS team		Approved by Director/E&D team			
Sign:			Sign:		Sign:			
Date:	6/1/26		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. 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 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									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh	
Project:		AMS4554							
Work Description:		Level 03 Toilet Tiles 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 flooring	Tiles Flooring (600 x 1200 mm)	460.00	Sft	23	10,580	10,580		
2	Tiles flooring	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	23	46,000	46,000		
						Total	56,580		

APPROVED BY
106 JAN 2026
N. Leela Venkatesh
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 :		Level 03 Toilet Tiles flooring & Cladding works			Work start date:		15-12-2025			
Contractor:		Pujari Ramana			Work end date:		28-12-2025			
Prepared By:		N. Leela Venkatesh			Date :		06-12-2025			
			A	B	C	D	E	F=AxBxCxD*G	H=Sum of	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Tiles flooring	Tiles Flooring (600 x 1200 mm)	1.00	1.00	1.00		-	460.00	Sft	460
2	Tiles flooring	Tiles Wall cladding (600 x 1200 mm)	1.00	1.00	1.00			2000.00	Sft	2,000
									TOTAL	2,460

APPROVED BY

N. Leela Venkatesh
LEELA VENKATESH.N.
Project Manager

Allowance For Equipment
pujari ramana
AMTZ
Visakhapatnam

Date: 06-01-2026

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 & wall cladding work (600 X1200)	22,632.00
	Total amount:	56,580.00

Amount in word: Twenty Two Thousand Six Hundred Thirty Two Rupees Only /-

Sign: _____

Labour Charges
pujari ramana
AMTZ
Visakhapatnam

Date: 06-01-2026

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 & wall cladding work (600 X1200)	22,632.00
	Total amount: 56,580.00	

Amount in word: Twenty Two Thousand Six Hundred Thirty Two Rupees Only /-

Sign: _____

Allowance For Consumables
pujari ramana
AMTZ
Visakhapatnam

Date: 06-01-2026

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 & wall cladding work (600 X1200)	
		11,316.00
	Total amount:	56,580

Amount in word: Eleven Thousand Three Hundred Sixteen Rupees Only /-

Sign: _____