

Ann 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
		Details of work		Qty	Units
Sl. No.	Unit/floor no			Rate ID	Rate
1	AMS4554 / Level 03	Tiles Flooring (600 x 1200 mm)		460.00	Sft
2	AMS4554 / Level 03	Tiles Wall cladding (600 x 1200 mm)		2000.00	Sft
				TF217&221	23
				TF218&221	23
					46.000
					56,580
				Add GST @	0% 0
				Total amount including taxes for work done	56,580
Remarks:					
Approved by project manager	APPROVED BY		Approved by QS team	Approved by Director/E&D team	
Sign:			Sign:	Sign:	
Date:	6/1/25		Date:	Date:	
<p>Notes: 1. This sheet replaces VENKATESH 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 as bill amount greater than 10k. 5. 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. Directors include Sachin, A and Mehta (for GHT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NGH + NPK). 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>					

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



MEASUREMENT SHEET

MEASUREMENT SHEET							
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					
Project:		AMS4554					
Work Description :		Level 03 Toilet Tiles flooring & Cladding works					
Contractor:		Pujari Ramana					
Prepared By:		N. Leela Venkatesh					
Approved by:		N. Leela Venkatesh					
Sign:							
Work start date:		15-12-2025					
Work end date:		28-12-2025					
Date :		06-12-2025					
S No.		Item Head		Item Description		F=AxBxCxDxG	
				Length		H=Sum of	
				Width		A	
				Height		B	
				Nos.		C	
				Unitwt/mtr		D	
				Quantity		E	
				Units		F=AxBxCxDxG	
				Item Head		G	
1		Tiles flooring		Tiles Flooring (600 x 1200 mm)		H=Sum of	
2		Tiles flooring		Tiles Wall cladding (600 x 1200 mm)		I=Sum of	
				1.00		J=Sum of	
				1.00		K=Sum of	
				1.00		L=Sum of	
				1.00		M=Sum of	
				1.00		N=Sum of	
				1.00		O=Sum of	
				1.00		P=Sum of	
				1.00		Q=Sum of	
				1.00		R=Sum of	
				1.00		S=Sum of	
				1.00		T=Sum of	
				1.00		U=Sum of	
				1.00		V=Sum of	
				1.00		W=Sum of	
				1.00		X=Sum of	
				1.00		Y=Sum of	
				1.00		Z=Sum of	
				1.00		AA=Sum of	
				1.00		BB=Sum of	
				1.00		CC=Sum of	
				1.00		DD=Sum of	
				1.00		EE=Sum of	
				1.00		FF=Sum of	
				1.00		GG=Sum of	
				1.00		HH=Sum of	
				1.00		II=Sum of	
				1.00		JJ=Sum of	
				1.00		KK=Sum of	
				1.00		LL=Sum of	
				1.00		MM=Sum of	
				1.00		NN=Sum of	
				1.00		OO=Sum of	
				1.00		PP=Sum of	
				1.00		QQ=Sum of	
				1.00		RR=Sum of	
				1.00		SS=Sum of	
				1.00		TT=Sum of	
				1.00		UU=Sum of	
				1.00		VV=Sum of	
				1.00		WW=Sum of	
				1.00		XX=Sum of	
				1.00		YY=Sum of	
				1.00		ZZ=Sum of	
				1.00		AA=Sum of	
				1.00		BB=Sum of	
				1.00		CC=Sum of	
				1.00		DD=Sum of	
				1.00		EE=Sum of	
				1.00		FF=Sum of	
				1.00		GG=Sum of	
				1.00		HH=Sum of	
				1.00		II=Sum of	
				1.00		JJ=Sum of	

APPROVED BY
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: _____