

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	238
Project/site	AMMS4554	Nature of work	Tile flooring work	Dt. site bills reg.	06-01-2026
Block no.	AMMS4554	Work done from date	01-12-2025	M-codex bill ID.	
WO no.	20251231002	Work done to date	03-01-2026	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
1	AMMS4554/Upper Stilt	Tiles Flooring (600 x 1200 mm)	460.00	Sft	TF217&221
2	AMMS4554/Upper Stilt	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	TF218&221
3	AMMS4554 / Level 01	Tiles Flooring (600 x 1200 mm)	460.00	Sft	TF217&221
4	AMMS4554 / Level 01	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	TF218&221
5	AMMS4554 / Level 02	Tiles Flooring (600 x 1200 mm)	460.00	Sft	TF217&221
6	AMMS4554 / Level 02	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	TF218&221
7	AMMS4554 / Level 04	Tiles Flooring (600 x 1200 mm)	460.00	Sft	TF217&221
8	AMMS4554 / Level 04	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	TF218&221
9	AMMS4554 / Level 01	Window Soffit Works	248.00	Rft	TF 224
10	AMMS4554 / Level 02	Window Soffit Works	248.00	Rft	TF 224
11	AMMS4554 / Level 03	Window Soffit Works	297.00	Rft	TF 224
12	AMMS4554 / Level 04	Window Soffit Works	248.00	Rft	TF 224
13	AMMS4554 / Level 01	Floor Beam Granite finish work	379.00	Sft	TF 224
14	AMMS4554 / Level 02	Floor Beam Granite finish work	379.00	Sft	TF 224
15	AMMS4554 / Level 03	Floor Beam Granite finish work	498.00	Sft	TF 224
16	AMMS4554 / Level 04	Floor Beam Granite finish work	379.00	Sft	TF 224

Anx B – Work Completion Report

Approved by project manager	Sign:	Date:	Approved by QS team	Sign:	Date:	Approved by Director/E&D team	Sign:	Date:
<p>APPROVED BY</p> <p><i>Soham Anand Mehta</i></p> <p>Notes: 1. This WORK COMPLETION SHEET 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 Project Manager 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 + 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>								
						<p>Add GST @</p> <p>0%</p> <p>0</p>		
						<p>Total amount including taxes for work done</p> <p>3,33,360</p>		

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					
Project:		AMS4554					
Work Description:		Toilet tiles flooring & cladding works					
Prepared By		N. Leela Venkatesh					
Date:		06-01-2026					
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
3	Tiles flooring	Tiles Flooring (600 x 1200 mm)	460.00	Sft	23	10,580	10,580
4	Tiles flooring	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	23	46,000	46,000
5	Tiles flooring	Tiles Flooring (600 x 1200 mm)	460.00	Sft	23	10,580	10,580
6	Tiles flooring	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	23	46,000	46,000
7	Tiles flooring	Tiles Flooring (600 x 1200 mm)	460.00	Sft	23	10,580	10,580
8	Tiles flooring	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	23	46,000	46,000
9	Tiles flooring	Window Soffit Works	248.00	Rft	40	9,920	9,920
10	Tiles flooring	Window Soffit Works	248.00	Rft	40	9,920	9,920
11	Tiles flooring	Window Soffit Works	297.00	Rft	40	11,880	11,880
12	Tiles flooring	Window Soffit Works	248.00	Rft	40	9,920	9,920
13	Tiles flooring	Floor Beam Granite finish work	379.00	Sft	40	15,160	15,160
14	Tiles flooring	Floor Beam Granite finish work	379.00	Sft	40	15,160	15,160
15	Tiles flooring	Floor Beam Granite finish work	498.00	Sft	40	19,920	19,920
16	Tiles flooring	Floor Beam Granite finish work	379.00	Sft	40	15,160	15,160
		Total	3,33,360				



MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd	Approved by:	N. Leela Venkatesh
Project:	AMS4554	Sign:	
Work Description :	Toilet tiles flooring & cladding works	Work start date:	01-12-2025
Contractor:	Janardhan Prasad	Work end date:	03-01-2026
Prepared By:	N. Leela Venkatesh	Date :	06-12-2025

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	F=AxBxCxD/G	Quantity	Units	H=Sum of
											Item Head
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		
3	Tiles flooring	Tiles Flooring (600 x 1200 mm)	1.00	1.00	1.00	-	460.00	Sft	460		
4	Tiles flooring	Tiles Wall cladding (600 x 1200 mm)	1.00	1.00	1.00	-	2000.00	Sft	2,000		
5	Tiles flooring	Tiles Flooring (600 x 1200 mm)	1.00	1.00	1.00	-	460.00	Sft	460		
6	Tiles flooring	Tiles Wall cladding (600 x 1200 mm)	1.00	1.00	1.00	-	2000.00	Sft	2,000		
7	Tiles flooring	Tiles Flooring (600 x 1200 mm)	1.00	1.00	1.00	-	460.00	Sft	460		
8	Tiles flooring	Tiles Wall cladding (600 x 1200 mm)	1.00	1.00	1.00	-	2000.00	Sft	2,000		
9	Tiles flooring	Window Soffit Works	1.00	1.00	1.00	-	248.00	Rft	248		
10	Tiles flooring	Window Soffit Works	1.00	1.00	1.00	-	248.00	Rft	248		
11	Tiles flooring	Window Soffit Works	1.00	1.00	1.00	-	297.00	Rft	297		
12	Tiles flooring	Window Soffit Works	1.00	1.00	1.00	-	248.00	Rft	248		
13	Tiles flooring	Floor Beam Granite finish work	1.00	1.00	1.00	-	379.00	Sft	379		
14	Tiles flooring	Floor Beam Granite finish work	1.00	1.00	1.00	-	379.00	Sft	379		
15	Tiles flooring	Floor Beam Granite finish work	1.00	1.00	1.00	-	498.00	Sft	498		
16	Tiles flooring	Floor Beam Granite finish work	1.00	1.00	1.00	-	379.00	Sft	379		
						TOTAL	12,516				

APPROVED BY

 N. Leela Venkatesh
 LEELA VENKATESH
 Project Manager

**Allowance For Equipment
Janardhan Prasad
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 Fixing Work	1,33,344.00
	Total amount:	3,33,360.00

Amount in word: One Lakh Thirty Three Thousand Three Hundred Forty Four Rupees Only
/-

Sign: _____

**Labour Charges
Janardhan Prasad
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 Fixing Work	1,33,344.00
Total amount:		3,33,360.00

Amount in word: One Lakh Thirty Three Thousand Three Hundred Forty Four Rupees
Only /-

Sign: _____

**Allowance For Consumables
Janardhan Prasad
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 Fixing Work	66,672.00
	Total amount: 3,33,360	

Amount in word: Sixty Six Thousand Six Hundred Seventy Two Rupees Only /-

Sign: _____