

**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	AMS4554	Nature of work	Tile flooring work	Dt. site bills reg.	06-01-2026		
Block no.	AMS4554	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	Rate	Amount
1	AMS4554/Upper Stilt	Tiles Flooring (600 x 1200 mm)	460.00	Sft	TF217&221	23	10,580
2	AMS4554/Upper Stilt	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	TF218&221	23	46,000
3	AMS4554 / Level 01	Tiles Flooring (600 x 1200 mm)	460.00	Sft	TF217&221	23	10,580
4	AMS4554 / Level 01	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	TF218&221	23	46,000
5	AMS4554 / Level 02	Tiles Flooring (600 x 1200 mm)	460.00	Sft	TF217&221	23	10,580
6	AMS4554 / Level 02	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	TF218&221	23	46,000
7	AMS4554 / Level 04	Tiles Flooring (600 x 1200 mm)	460.00	Sft	TF217&221	23	10,580
8	AMS4554 / Level 04	Tiles Wall cladding (600 x 1200 mm)	2000.00	Sft	TF218&221	23	46,000
9	AMS4554 / Level 01	Window Soffit Works	248.00	Rft	TF 224	40	9,920
10	AMS4554 / Level 02	Window Soffit Works	248.00	Rft	TF 224	40	9,920
11	AMS4554 / Level 03	Window Soffit Works	297.00	Rft	TF 224	40	11,880
12	AMS4554 / Level 04	Window Soffit Works	248.00	Rft	TF 224	40	9,920
13	AMS4554 / Level 01	Floor Beam Granite finish work	379.00	Sft	TF 224	40	15,160
14	AMS4554 / Level 02	Floor Beam Granite finish work	379.00	Sft	TF 224	40	15,160
15	AMS4554 / Level 03	Floor Beam Granite finish work	498.00	Sft	TF 224	40	19,920
16	AMS4554 / Level 04	Floor Beam Granite finish work	379.00	Sft	TF 224	40	15,160



## Anx B – Work Completion Report

				3,33,360
		Add GST @		0%
				0
		Total amount including taxes for work done		3,33,360

Remarks: <b>APPROVED BY</b>			
Approved by project manager	Approved by QS team		
Sign:	Sign:		
Date:	Date:		

Notes: 1. This bill is a **MEMORANDUM** 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 into a bill 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 Mehra (for GHT + GMR), Sachin (for Vivopollis), 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:		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		

**APPROVED BY**

*N. Leela Venkatesh*

06 JAN 2026

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 :	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	A Length	B Width	C Height	D Nos.	E Unit wt/mtr	F=AxBxCxD Quantity	G Units	H=Sum of 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
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**  
  
**LEELA VENKATESH.N.**  
 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
	<b>Total amount:</b>	<b>3,33,360.00</b>

**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
	<b>Total amount:</b>	<b>3,33,360.00</b>

**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
	<b>Total amount:</b>	<b>3,33,360</b>

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

Sign: \_\_\_\_\_