

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Amit	Sl. No. site bills reg.	242
Project/site	AMS4554	Nature of work	Painting work	Dt. site bills reg.	07-01-2026
Block no.	AMS4554	Work done from date	01-10-2025	M-codex bill ID.	
WO no.	20251222027	Work done to date	27-11-2025	WO issued ?	Yes
WO date	22-12-2025	Contractor bill no.	NA	GST bill required?	No
Sl. No.	Unit/floor no	Details of work		Qty	Units
1	AMS4554	Lower & Upper Stilt Internal Primer painting		58288.00	Sft
2	AMS4554	Upper Stilt Internal Painting work (TE Emulsion)		25000.00	Sft
				Rate	Amount
				2.58	1,50,383
				4.11	1,02,750
				2,53,133	
				Add GST @ 0%	
				0	
				Total amount including taxes for work done	
				2,53,133	
Remarks:					
Approved by project manager	Sign:		Approved by QS team		
Sign:	Date:		Sign:		
Date:	Date:		Date:		
<p>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. 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. Project Manager, 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).</p>					

ESTIMATE SHEET				Approved by:		N. Leela Venkatesh	
Company Name:							
Project:							
Work Description:							
Prepared By							
Date:							
S No.							
Item Head							
Item Description							
Quantity							
Units							
Rate							
Amount							
Item Head Total							
Remarks							
1	Painting Work	Lower & Upper Stilt Internal Primer painting	1425.00	Sft	9.19	13,096	13,096
2	Painting Work	Upper Stilt Internal Painting work (TE Emulsion)	9102.00	Sft	2.74	24,939	24,939
				Total		38,035	

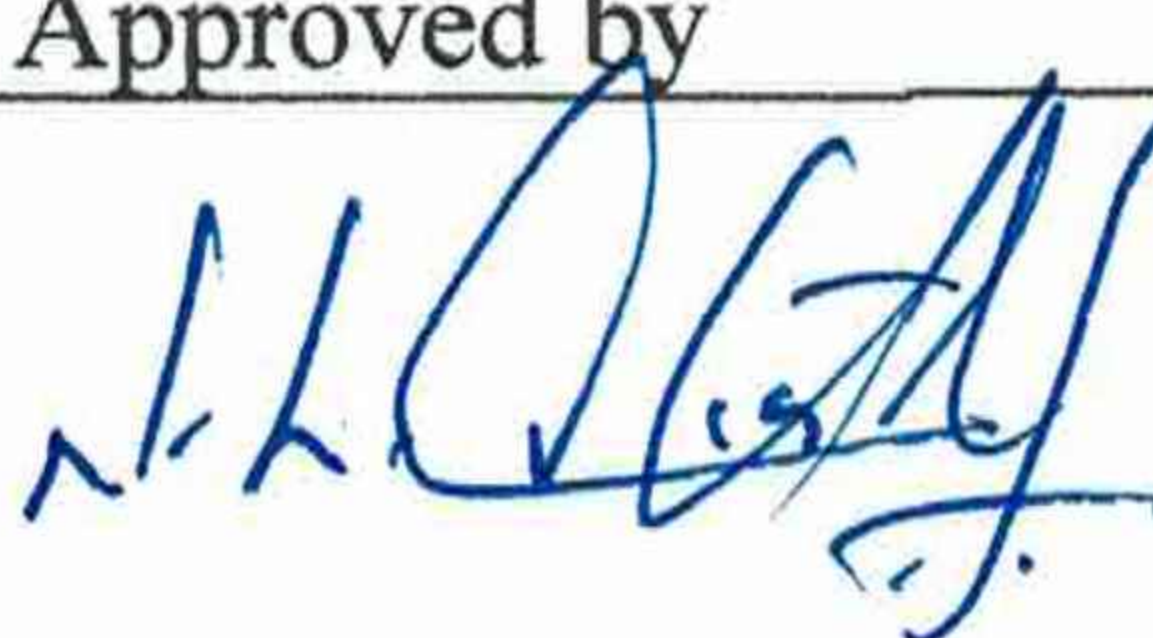
APPROVED BY

N. Leela Venkatesh
 Project Manager

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:	N. Leela Venkatesh				
Project:	AMS4554				Sign:					
Work Description :	Lower & Upper Stilt Painting works				Work start date:	01-10-2025				
Contractor:	Amit				Work end date:	27-11-2025				
Prepared By:	N. Leela Venkatesh				Date :	07-01-2026				
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Painting Work	Lower & Upper Stilt Internal Primer painting	1.00	1.00	1.00		-	1425.00	Sft	1,425
2	Painting Work	Upper Stilt Internal Painting work (TE Emulsion)	1.00	1.00	1.00		-	9102.00	Sft	9,102
									TOTAL	10,527

APPROVED BY
07 JAN 2026
N. LEELA VENKATESH N.
Project Manager

DEBIT VOUCHER			
Company/Firm	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.		
Project	AMS4554		
Voucher no.			
Account head			
Debit from	AMIT		
Towards/description of work	Towards amount debit from Amit for supply of paints lower stilt & upper stilt ceiling painting work As per p.o no- 20251027010		
Location of work	AMTZ		
Period	From:	07-12-26	To: 07-01-26
Amount in Rs.	76050/-		
Amount in words	Seventy six thousand fifty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
Cash			
Prepared by	Approved by	Contractor Name	Contractor signature
Bhavani		AMIT	

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

Allowance For Equipment
Amit
AMTZ
Visakhapatnam

Date: 07-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Painting Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Lower & Upper Stilt internal parinting Work	1,01,253.20
	Total amount:	2,53,133.00

Amount in word: One Lakh One Thousand Two Hundred Fifty Three Rupees Twenty Paise Only /-

Sign: _____

Labour Charges
Amit
AMTZ
Visakhapatnam

Date: 07-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Painting Work

Towards : Labour Charges

S.No.	Description	Amount
1	Lower & Upper Stilt internal painting Work	1,01,253.20
	Total amount: 2,53,133.00	

Amount in word: One Lakh One Thousand Two Hundred Fifty Three Rupees Twenty Paise Only /-

Sign: _____

Allowance For Consumables

Amit
AMTZ
Visakhapatnam

Date: 07-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Painting Work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Lower & Upper Stilt internal parinting Work	50,626.60
	Total amount: 2,53,133	

Amount in word: Fifty Thousand Six Hundred Twenty Six Rupees Sixty Pasia Only
/-

Sign: _____