

Annex B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	V. Appala Naidu	Sl. No. site bills reg.	255
Project/site	AMS4554	Nature of work	Material shifting	Dr. site bills reg.	08-01-2026
Block no.	AMS4554	Work done from date	15-11-2025	M-code bill ID.	
WO no.	20260108020	Work done to date	23-12-2025	WO issued ?	Yes
WO date	08-01-2026	Contractor bill no.	N/A	GST bill required?	No

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Stilt 02	Tiles shifting for flooring & Cladding in toilets	2460	Sft		1.50	3,690
2	AMS4554/ Stilt 02	Dust Shifting for flooring in toilets	2460	Sft		2.50	6,150
3	AMS4554/ Level 01	Tiles shifting for flooring & Cladding in toilets	2460	Sft		1.75	4,305
4	AMS4554/ Level 01	Granite shifting for Floor beams	416	Sft		1.00	416
5	AMS4554/ Level 01	Dust Shifting for flooring	2876	Sft		3.00	8,628
6	AMS4554/ Level 02	Tiles shifting for flooring & Cladding in toilets	2460	Sft		2.00	4,920
7	AMS4554/ Level 02	Granite shifting for Floor beams	416	Sft		1.50	624
8	AMS4554/ Level 02	Dust Shifting for flooring	2876	Sft		3.50	10,066
9	AMS4554/ Level 03	Tiles shifting for flooring & Cladding in toilets	2460	Sft		2.25	5,535
10	AMS4554/ Level 03	Granite shifting for Floor beams	640	Sft		2.00	1,280
11	AMS4554/ Level 03	Dust Shifting for flooring	3100	Sft		4.00	12,400
12	AMS4554/ Level 04	Tiles shifting for flooring & Cladding in toilets	2460	Sft		2.50	6,150
13	AMS4554/ Level 04	Granite shifting for Floor beams	416	Sft		2.50	1,040
14	AMS4554/ Level 04	Dust Shifting for flooring	2876	Sft		4.50	12,942
Total amount including taxes for work done							78,146
Add GST @							0%
Total amount including taxes for work done							78,146

Remarks	Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	<i>[Signature]</i>	Sign:	Sign:
Date:	8/11/26	Date:	Date:

Notes: 1. The E&D member must sign and attach measurement and estimate sheets only if required i.e., details cannot be entered by the 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 Vivopols), B. anand Kumar (for NCH + 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).

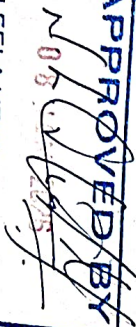
ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Tiles & Dust shifting for toilets							
Prepared By		N. Leela Venkatesh							
Date:		08-01-2026							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Tiling & Flooring	Tiles shifting for flooring & Cladding in toilets	2460	SN	1.50	3,690	3,690		
2	Tiling & Flooring	Dust Shifting for flooring in toilets	2460	SN	2.50	6,150	6,150		
3	Tiling & Flooring	Tiles shifting for flooring & Cladding in toilets	2460	SN	1.75	4,305	4,305		
4	Tiling & Flooring	Granite shifting for Floor beams	416	SN	1.00	416	416		
5	Tiling & Flooring	Dust Shifting for flooring	2876	SN	3.00	8,628	8,628		
6	Tiling & Flooring	Tiles shifting for flooring & Cladding in toilets	2460	SN	2.00	4,920	4,920		
7	Tiling & Flooring	Granite shifting for Floor beams	416	SN	1.50	624	624		
8	Tiling & Flooring	Dust Shifting for flooring	2876	SN	3.50	10,066	10,066		
9	Tiling & Flooring	Tiles shifting for flooring & Cladding in toilets	2460	SN	2.25	5,535	5,535		
10	Tiling & Flooring	Granite shifting for Floor beams	640	SN	2.00	1,280	1,280		
11	Tiling & Flooring	Dust Shifting for flooring	3100	SN	4.00	12,400	12,400		
12	Tiling & Flooring	Tiles shifting for flooring & Cladding in toilets	2460	SN	2.50	6,150	6,150		
13	Tiling & Flooring	Granite shifting for Floor beams	416	SN	2.50	1,040	1,040		
14	Tiling & Flooring	Dust Shifting for flooring	2876	SN	4.50	12,942	12,942		
Total							78,146		

APPROVED BY

 N. Leela Venkatesh, N.
 Project Manager

MEASUREMENT SHEET

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh		
Project:		AMS4554				Sign:				
Work Description :		Tiles & Dust shifting for toilets				Work start date:		15-11-2025		
Contractor:		V. Appala Naidu				Work end date:		23-12-2025		
Prepared By:		N. Leela Venkatesh				Date :		08-01-2026		
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxD	G	H=Sum of F Item Head Total
1	Tiling & Flooring	Tiles shifting for flooring & Cladding in toilets	1.00	1.00	1.00	1.00	-	2460	Sq	2,460
2	Tiling & Flooring	Dust Shifting for flooring in toilets	1.00	1.00	1.00	1.00	-	2460	Sq	2,460
3	Tiling & Flooring	Tiles shifting for flooring & Cladding in toilets	1.00	1.00	1.00	1.00	-	2460	Sq	2,460
4	Tiling & Flooring	Granite shifting for Floor beams	1.00	1.00	1.00	1.00	-	416	Sq	416
5	Tiling & Flooring	Dust Shifting for flooring	1.00	1.00	1.00	1.00	-	2876	Sq	2,876
6	Tiling & Flooring	Tiles shifting for flooring & Cladding in toilets	1.00	1.00	1.00	1.00	-	2460	Sq	2,460
7	Tiling & Flooring	Granite shifting for Floor beams	1.00	1.00	1.00	1.00	-	416	Sq	416
8	Tiling & Flooring	Dust Shifting for flooring	1.00	1.00	1.00	1.00	-	2876	Sq	2,876
9	Tiling & Flooring	Tiles shifting for flooring & Cladding in toilets	1.00	1.00	1.00	1.00	-	2460	Sq	2,460
10	Tiling & Flooring	Granite shifting for Floor beams	1.00	1.00	1.00	1.00	-	640	Sq	640
11	Tiling & Flooring	Dust Shifting for flooring	1.00	1.00	1.00	1.00	-	3100	Sq	3,100
12	Tiling & Flooring	Tiles shifting for flooring & Cladding in toilets	1.00	1.00	1.00	1.00	-	2460	Sq	2,460
13	Tiling & Flooring	Granite shifting for Floor beams	1.00	1.00	1.00	1.00	-	416	Sq	416
14	Tiling & Flooring	Dust Shifting for flooring	1.00	1.00	1.00	1.00	-	2876	Sq	2,876
									TOTAL	28,376

APPROVED BY

 N. Leela Venkatesh N.
 Project Manager

Allowance For Equipment
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 08-01-2026

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

Type of Work: Material Shifting Work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Tiles & Dust Shifting work For Stilt 2 To Level 4 Toilets	31,258.40
Total amount:		78,146.00

Amount in word: Thirty One Thousand Two Hundred Fifty Eight Rupees Forty Paise Only
/-

Sign: _____

Labour Charges
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 08-01-2026

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

Type of Work: Material Shifting Work

Towards : Labour Charges

S.No.	Description	Amount
1	Tiles & Dust Shifting work For Stilt 2 To Level 4 Toilets	31,258.40
	Total amount: 78,146.00	

Amount in word:Thirty One Thousand Two Hundred Fifty Eight Rupees Forty Paise
Only /-

Sign: _____

Allowance For Consumables
V.Appala Naidu
AMTZ
Visakhapatnam

Date: 08-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam
Type of Work: Material Shifting Work
Towards Allowance For Consumables

S.No.	Description	Amount
1	Tiles & Dust Shifting work For Stilt 2 To Level 4 Toilets	15,629.20
	Total amount: 78,146	

Amount in word: Fifteen Thousand Six Hundred Twenty Nine Rupees Twenty Paise Only /-

Sign: _____