

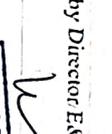
Ann B - Work completion Report

Company	M/s ANITZ	Metropolis square 801 Pvt Ltd					
Project/site	AMMS 801	Name of contractor	V. Appalaiah naidu	SI. No. site bills reg.			45/12-2026
Block no.		Nature of work	West side elevation landscape	Dr. site bills reg.			
WO no.		1 Work done from date	01-10-2025	M-code bill ID.			
WO date	20260203011	Work done to date	30-10-2025	WO issued ?	YES		
Sl. No.	Unit/Floor no	Contractor bill no.	03-02-2026	GST bill required?	NO		
Details of work							
1	AMMS 801	Earthwork	Qty	Units	Rate ID	Rate	Amount
2		FCC Labour	7.00	cum	EW139	135.00	945
3		FCC Material	2.00	cum	RCC188	565.00	1130
4		Brickwork	2.00	cum	RCC177	3,673.00	7346
5		Plastering: internal	366.00	sft	CW238	59.00	21,504
6		Plastering: external work	100.00	sft	CW251	36.00	3,600
7			308.00	sft	CW252	38.00	11,724
8							
9							
10							
Total						46,319	0
Add GST @ 18.00%						8,341	0
Total amount including taxes for work done						54,660	0

Remarks:

Approved by project manager
 Sign: 
 Date: 03/10/2025

Approved by QS team
 Sign: 
 Date: 03/10/2025

Approved by Director E&D team
 Sign: 
 Date: 03/10/2025

SOHAM-MODI

Notes: 1. This sheet of measurement report and advice for credit to contractors. 2. This work from ANANTHAKRISHNA (P.S.) was not in place of director sign of resp. (Director E&D) member to be taken. 3. Director E&D must sign and direct approval. 4. Amount less than 10k any QS team member may sign and in place of director sign of resp. (Director E&D) work complete. (with ANTIM S. 102 Form 1 and Mehta (for GIT + GMR), Sachin (for NGI + NRS). 8. Entry of rate ID is mandatory. 9. This sheet must be signed by SOHAM-MODI (working days of work complete) (with ANTIM S. 102 Form 1 and Mehta (for GIT + GMR), Sachin (for NGI + NRS). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (scan 1) (with SOHAM-MODI) (working days of work complete).

