

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	AMIT	Sl. No. site bills reg.	215	
Project/site	AMS801		Nature of work	Painting	Dt. site bills reg.	21-01-2026	
Block no.	AMS801		Work done from date	01-05-2025	M-codex bill ID.		
WO no.	20260121011		Work done to date	19-06-2025	WO issued ?	YES	
WO date	21-01-26		Contractor bill no.	NA	GST bill required?	NA	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801/TF	Primer Apex	6,313.00	sft		2.74	17,298
2	AMS801/TF	Painting Apex Emulsion _ 2 Coats	5,804.00	sft		6.92	40,164
							57,461
						Add GST @	0%
							0
Total amount including taxes for work done							57,461
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign: <i>G. Rahul</i>	Sign:		Sign:				
Date: <i>21/1/26</i>	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. For 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. Director include – Soham, 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>							

APPROVED BY

21 JAN 2026

G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

ESTIMATE SHEET					Approved by:	G. Rahul	-	-
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Painting						
Prepared By		A Dharma Teja						
Date:		21-01-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Painting	Primer Apex	6,313.00	sft	2.74	17298	17,298	
2	Painting	Painting Apex Emulsion_ 2 Coats	5,804.00	sft	6.92	40164	40,164	
							57,461	

G. Rahul
21/1/26

APPROVED BY
21 JAN 2026
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul		
Project:		AMS801				Sign:				
Work Description :		Painting				Work start date:		01-05-2025		
Contractor:		AMIT				Work end date:		19-06-2025		
Prepared By:		A Dharma Teja				Date :		21-01-2026		
			A	B	C	D	E	F=AxBxCxDxG		H=Sum of F.
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Painting	Primer Apex	1.00	1.00	1.00	6,313.00	-	6,313	sft	6,313
2	Painting	Painting Apex Emulsion _ 2 Coats	1.00	1.00	1.00	5,804.00	-	5,804	sft	5,804
									Total (Sft)	6,313.00

G. Rahul
21/1/26

APPROVED BY
21 JAN 2026
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

Allowance For Equipment

AMIT
AMTZ
Visakhapatnam

Date: 21-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: RCC Works

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Terrace Painting + East Elevation Painting Works	22,984.40
Total amount:		57,461.00

Amount in words: Twenty Two Thousand Nine Hundred Eighty Four Rupees and Fourty Paise Only.

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 21-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: RCC Works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Terrace Painting + East Elevation Painting Works	22,984.40
Total amount:		57,461.00

Amount in words: Twenty Two Thousand Nine Hundred Eighty Four Rupees and Fourty Paise Only.

Sign: _____

Allowance For Consumables

AMIT
AMTZ
Visakhapatnam

Date: 21-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: RCC Works

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Terrace Painting + East Elevation Painting Works	11,492.20
Total amount:		57,461.00

Amount in Word: Eleven Thousand Four Hundred Ninty Two Rupees and Twenty Paise only.

Sign: _____

DEBIT VOUCHER	
Company/Firm	M/s. AMTZ MEDPOLIS SQUARE 702 PVT. L.TD.
Project	AMS702
Voucher no.	
Account head	
Debit from	AMIT
Towards/description of work	For Materials taken from Company
Location of work	AMS702
Period	From: 01-06-2026 To: 31-12-2026
Amount in Rs.	50,000/-
Amount in words	Fifty Thousand Rupees Only.
Mode of payment	Cheque/trf no. Date
Cash	
Prepared by	Approved by Contractor Name Contractor signature
A Dharma Teja	AMIT 31/12/26

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.