

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	K. Kanaka Raju	Sl. No. site bills reg.	322			
Project/site	AMS4554	Nature of work	Carpenter	Dt. site bills reg.	25-02-2026			
Block no.	AMS4554	Work done from date	08-01-2026	M-codex bill ID.				
WO no.	NA	Work done to date	18-02-2026	WO issued ?	NA			
WO date	NA	Contractor bill no.	NA	GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS4554	Fixing of door shutters in NE Security Kiosk		2	No's	CP 167	600.0	1,200
2	AMS4554	Fixing of door shutters in SE Security Kiosk		2	No's	CP 167	600.0	1,200
3	AMS4554 / Lower stilt	Reception lobby wood pannel work for covering of gaps between ACP & Brickwall		69	Sft		80.0	5,520
Total amount including taxes for work done								7,920
Add GST @								0%
0								
Remarks:								
Approved APPROVED BY		Approved by QS team		Approved by Director/E&D team				
Sign: <i>N. H. [Signature]</i>		Sign:		Sign:				
Date: 25 FEB 2026		Date:		Date:				

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 taken. 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. 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).

ESTIMATE SHEET											
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						Approved by:		N. Leela Venkatesh	
Project:		AMS4554									
Work Description:		Fixing of Door shutters for Security Kiosk									
Prepared By		N. Leela Venkatesh									
Date:		25-02-2026									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
1	Carpentry	Fixing of door shutters in NE Security Kiosk	2	No's	600.0	1,200	1,200				
2	Carpentry	Fixing of door shutters in SE Security Kiosk	2	No's	600.0	1,200	1,200				
3	Carpentry	Reception lobby wood pannel work for covering of gaps between ACP & Brickwall	69	Sft	80.0	5,520	5,520				
						Total			7,920		

APPROVED BY

N. Leela Venkatesh

25 FEB 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 :		Fixing of Door shutters for Security Kiosk			Work start date:		08-01-2026			
Contractor:		K. Kanakaraju			Work end date:		18-02-2026			
Prepared By:		N. Leela Venkatesh			Date :		25-02-2026			
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Unit wt/mtr	F=AxBxCxD;G Quantity	Units	H=Sum of F Item Head Total
1	Carpentry	Fixing of door shutters in NE Security Kiosk	1.00	1.00	1.00	2.00	-	2.00	No's	2
2	Carpentry	Fixing of door shutters in SE Security Kiosk	1.00	1.00	1.00	2.00	-	2.00	No's	2
3	Carpentry	Reception lobby wood pannel work for covering of gaps between ACP & Brickwall	1.00	1.00	1.00	1.00	-	69.00	Sft	69
									TOTAL	73

