

**Anx B – Work Completion Report**

| Company  | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor              | Priyanka Devi          | Sl. No. site bills reg. | 327        |      |          |
|--|-----------------------------------|---------------------------------|------------------------|-------------------------|------------|------|----------|
| Project/site   | AMS4554                           | Nature of work                  | Granite & Tiling works | Dt. site bills reg.     | 25-02-2026 |      |          |
| Block no.  | AMS4554                           | Work done from date             | 01-12-2025             | M-codex bill ID.        |            |      |          |
| WO no.   | 20260224028                       | Work done to date               | 31-01-2026             | WO issued ?             | Yes        |      |          |
| WO date  | 24-02-2026                        | Contractor bill no.             | NA                     | GST bill required?      | NA         |      |          |
| Sl. No.  | Unit/Floor no                     | Details of work                 | Qty                    | Units                   | Rate ID    | Rate | Amount   |
| 1  | AMS4554                           | Flooring and cladding (Granite) | 1511.00                | Sft                     | TF 212     | 45   | 67,995   |
| 2  | AMS4554                           | Flooring & Cladding (Tiling)    | 1723.00                | Sft                     | TF 219     | 20   | 34,460   |
| 3  | AMS4554                           | Edge Polish works               | 6482.50                | Rft                     | TF 225     | 18   | 1,16,685 |
| 4  | AMS4554                           | Window & Door soffit            | 1162.50                | Rft                     | TF 224     | 40   | 46,500   |
| 5  | AMS4554                           | Groove cutting works            | 3204.00                | Rft                     | TF 216     | 10   | 32,040   |
| 6  | AMS4554                           | Cladding works                  | 34.00                  | Rft                     | TF 212     | 40   | 1,360    |
| 7  | AMS4554                           | Skirting works                  | 64.00                  | Rft                     | TF 220     | 12   | 768      |
| <b>2,99,808</b>  |                                   |                                 |                        |                         |            |      |          |
| <b>2,99,808</b>  |                                   |                                 |                        |                         |            |      |          |
| Add GST @ 0%   |                                   |                                 |                        |                         |            |      |          |
| <b>0</b>   |                                   |                                 |                        |                         |            |      |          |
| <b>Total amount including taxes for work done 2,99,808</b> |                                   |                                 |                        |                         |            |      |          |

|                             |                   |                     |       |
|-----------------------------|-------------------|---------------------|-------|
| Remarks:                    |                   | APPROVED BY         |       |
| Approved by project manager | Sign:             | Approved by QS team | Sign: |
| Sign:                       | Date: 25 FEB 2026 | Sign:               | Date: |
| Date:                       | 25/2/26           | 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 entered above. 5. For bill amount greater than 10k any 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's name: Soham Arand Mehta (for GH + 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: |                | Granite & Tiling works            |          |       |              |              |                    |         |  |
| Prepared By       |                | N. Leela Venkatesh                |          |       |              |              |                    |         |  |
| Date:             |                | 25-02-2026                        |          |       |              |              |                    |         |  |
| S No.             | Item Head      | Item Description                  | Quantity | Units | Rate         | Amount       | Item Head Total    | Remarks |  |
| 1                 | Tiles flooring | Flooring and cladding (Granite)   | 1511.00  | Sft   | 45           | 67,995       | 67,995             |         |  |
| 2                 | Tiles flooring | Flooring & Cladding (Tiling)      | 1723.00  | Sft   | 20           | 34,460       | 34,460             |         |  |
| 3                 | Tiles flooring | Edge Polish works                 | 6482.50  | Rft   | 18           | 1,16,685     | 1,16,685           |         |  |
| 4                 | Tiles flooring | Window & Door soffit              | 1162.50  | Rft   | 40           | 46,500       | 46,500             |         |  |
| 5                 | Tiles flooring | Groove cutting works              | 3204.00  | Rft   | 10           | 32,040       | 32,040             |         |  |
| 6                 | Tiles flooring | Cladding works                    | 34.00    | Rft   | 40           | 1,360        | 1,360              |         |  |
| 7                 | Tiles flooring | Skirting works                    | 64.00    | Rft   | 12           | 768          | 768                |         |  |
|                   |                |                                   |          |       |              | <b>Total</b> | <b>2,99,808</b>    |         |  |

**APPROVED BY**

25 FEB 2026

LEELA VENKATESH M.  
Project Manager

**MEASUREMENT SHEET**

| Company Name:      |                | AMTZ Medpolis Square 4554 Pvt Ltd |             |            | Approved by:     |           | N. Leela Venkatesh |                       |            |                               |
|--------------------|----------------|-----------------------------------|-------------|------------|------------------|-----------|--------------------|-----------------------|------------|-------------------------------|
| Project:           |                | AMS4554                           |             |            | Sign:            |           |                    |                       |            |                               |
| Work Description : |                | Granite & Tiling works            |             |            | Work start date: |           | 01-12-2025         |                       |            |                               |
| Contractor:        |                | Priyanka Devi                     |             |            | Work end date:   |           | 31-01-2026         |                       |            |                               |
| Prepared By:       |                | N. Leela Venkatesh                |             |            | Date :           |           | 25-02-2026         |                       |            |                               |
| S No.              | Item Head      | Item Description                  | A<br>Length | B<br>Width | C<br>Height      | D<br>Nos. | E<br>Unit wt/mtr   | F=AxBxCxD<br>Quantity | G<br>Units | H=Sum of F<br>Item Head Total |
| 1                  | Tiles flooring | Flooring and cladding (Granite)   | 1.00        | 1.00       | 1.00             |           | -                  | 1511.00               | Sft        | 1,511                         |
| 2                  | Tiles flooring | Flooring & Cladding (Tiling)      | 1.00        | 1.00       | 1.00             |           | -                  | 1723.00               | Sft        | 1,723                         |
| 3                  | Tiles flooring | Edge Polish works                 | 1.00        | 1.00       | 1.00             |           | -                  | 6482.50               | Rft        | 6,483                         |
| 4                  | Tiles flooring | Window & Door soffit              | 1.00        | 1.00       | 1.00             |           | -                  | 1162.50               | Rft        | 1,163                         |
| 5                  | Tiles flooring | Groove cutting works              | 1.00        | 1.00       | 1.00             |           | -                  | 3204.00               | Rft        | 3,204                         |
| 6                  | Tiles flooring | Cladding works                    | 1.00        | 1.00       | 1.00             |           | -                  | 34.00                 | Rft        | 34                            |
| 7                  | Tiles flooring | Skirting works                    | 1.00        | 1.00       | 1.00             |           | -                  | 64.00                 | Rft        | 64                            |
|                    |                |                                   |             |            |                  |           |                    |                       | TOTAL      | 14,181                        |

**APPROVED BY**

25 FEB 2026

LEELA VENKATESH  
Project Manager

**Allowance For Equipment**  
**Priyanka Devi**  
AMTZ  
Visakhapatnam

Date: 25-02-2026

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

**Type of Work:** Granite & Tiling work

**Towards :** Allowance For Equipment

| S.No.                | Description  | Amount             |
|----------------------|--|--------------------|
| 1                    | Granite & Tiling cladding ,edge polishing ,window & door soffit<br>,Groove cutting ,skirting Works | 1,19,923.20        |
| <b>Total amount:</b> |  | <b>2,99,808.00</b> |

**Amount in word:** One Lakh Nineteen Thousand Nine Hundred Twenty Three Rupees & Twenty Paise Only /-

Sign: \_\_\_\_\_

**Labour Charges**  
**Priyanka Devi**  
AMTZ  
Visakhapatnam

Date: 25-02-2026

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

**Type of Work:** Granite & Tiling work

**Towards :** Labour Charges

| S.No. | Description   | Amount             |
|-------|---|--------------------|
| 1     | Granite & Tiling cladding ,edge polishing ,window & door soffit ,Groove cutting ,skirting Works | <b>1,19,923.20</b> |
|       | <b>Total amount:</b>  | <b>2,99,808.00</b> |

**Amount in word:** One Lakh Nineteen Thousand Nine Hundred Twenty Three Rupees & Twenty Paise Only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**Priyanka Devi**  
AMTZ  
Visakhapatnam

Date: 25-02-2026

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

**Type of Work:** Granite & Tiling work

**Towards** Allowance For Consumables

| S.No. | Description   | Amount          |
|-------|---|-----------------|
| 1     | Granite & Tiling cladding ,edge polishing ,window & door soffit ,Groove cutting ,skirting Works | 59,961.60       |
|       | <b>Total amount:</b>  | <b>2,99,808</b> |

**Amount in word:** Fifty Nine Thousand Nine Hundred Sixty One Rupees & Sixty Paise Only /-

Sign: \_\_\_\_\_