

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	328		
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.	20260224031	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
2,99,808							
Add GST @ 0%							
2,99,808							

APPROVED BY

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: LEELA VENKATESH N.	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 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).

Total amount including taxes for work done

2,99,808

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	SN	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		
						Total	2,99,808		

APPROVED BY

25 FEB 2026

N. 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 :	Granite & Tiling works			Work start date:	01-12-2025					
Contractor:	Janardhan Prasad			Work end date:	31-01-2026					
Prepared By:	N. Leela Venkatesh			Date :	25-02-2026					
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
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



Allowance For Equipment
Janardhan Prasad
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 ,Groove cutting ,skirting Works	1,19,923.20
	Total amount:	2,99,808.00

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

Sign: _____

Labour Charges
Janardhan Prasad
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	1,19,923.20
	Total amount:	2,99,808.00

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

Sign: _____

Allowance For Consumables
Janardhan Prasad
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
	Total amount:	2,99,808

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

Sign: _____