Anx B - Work Completion Report

sent by courier)								1 9 SEP 2025	AP
d estimate sheet sign and in place ID is mandatory mit original bills	ach measurement and team member may stram member may strate l. W.). 8. Entry of rate l. Contractors must subj	t issued. 4. Att ian 10k any QS for NGH + NF by email. 11. 0	f work order is no bill amount less th 3. anand Kumar ()	3. Use this form even i oval is required. 6. For achin (for Vivopolis), I send scanned copy of t	rd form must be typed. Iger and directors approaction (for GHT + GMR), Solid (iii).	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 text. The text is a contractor include. So than, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. This above must be started to so the contractor must submit original bills.	ion report and advice need above. 5. For bitered above. 7. Din of work common days of work d	Notes: 1. This sheet replaces installationly if required i.e., details cannot be er of director sign of respective text) ment. 9. This sheet must be say within a working the same transfer of the sa	Notes: 1. only if required of director signs. This electrons.
2 ⁷		,	Date:		2	Date:		A B B X	Date:
		`	Sign:			Sign:		· Jawy	Sign:
	1	ctor/E&D team	Approved by Director/E&D team			Approved by QS team		Approved by project manager	Approved by p
									Remarks:
61,356	Total amount including taxes for work done	including taxe	Total amount	A STATE OF THE STA	1 1 4 1 AND 11 11 11 11 11 11 11 11 11 11 11 11 11			* * * * * * * * * * * * * * * * * * *	
		Add GST @			,				
61,356		ê							
61,356	12.		S	5113 LS	Laying of	Const- Civil 9891-Construction - Civil Misc. LS. Korean Grass in Grass Pavers	Const- Civil 9891-C	801/GF	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
	NA		GST bill required?			Contractor bill no.		WO date 25-08-2025	WO date
	YES		WO issued?		19-06-2025	Work done to date		WO no. 20250825022	WO no.
			M-codex bill ID.		02-05-2025	Work done from date		AMS801	BIOCK NO. AMS801
	19-09-2025		Dt. site bills reg.		Gardening Services	Nature of work		AMS801	Blade AMS801
		φĠ	Sl. No. site bills reg.		Green Belt Services	I valific of confidencial		Displain Alicent	Deniand faits

ESTIMATE SHEET				Approved by:	G. Rahul		
Company Name:	AMTZ Medpolis Square 801 Pvt Ltd						
Project:	AMS801						
Work Description:	Laying of Korean Grass in the Grass Pavers		ě				
Prepared By	A Dharma Teja			- I			
Date:	19-09-2025			· A			ler,
S No. Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1 Gardening Services	es Laying of Korean Grass in the Grass Pavers	5,113.00	ST	12.00	61356	61,356	
						61,356	



MEASUREMENT SHEET			- 12.					Œ.	-	
Company Name:	AMTZ Medpolis Square 801 Pvt Ltd	ege V		Approved by:	The state of the s	G. Rahul	13.			
Project:	AMS801			Sign:			3			
Work Description:	Korean Grass Laying in Grass Pavers		2	Work start date:	ate:	10-07-2025	h	,		
Contractor:	Green Belt Services			Work end date:	ıte:	10-09-2025	M		2	
Prepared By:	A Dharma Teja			Date:		19-09-2025				
		12	Α	В	С	D	Е	F=AxBxCxDxIG	iG	H=Sum of F
C No Item Head	Tom Description		- -	11:14		Y.		:		Item Head
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APPROVED BY