


Company	AMTZ Medipolis Square 801 Pvt Ltd	Name of contractor	Savirigapu Poliraju	SI. No. site bills reg.	36	
Project/site	AMSS801	Nature of work	Misc. Painting Work	DI. site bills reg.	04-07-2024	
Block no.	801	Work done from date	10-06-2024	M-codex bill ID.	No	
WO no.	-	Work done to date	16-06-2024	WO issued?	No	
WO date	-	Contractor bill no.	-	GST bill required?	No	
SL No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	801	Painting 25mm 2 bands for cuplock scaffolding pipes, baseplate stand. Pins incl. shifting of pipes and stacking	1120.000	Nos	5	5,600.00
2	801	Painting 1 Coat of Redoxide primer for Hoarding (20'x10') + Ismb (100x50)	1.000	Lumpsum	750	750.00
3	801	Painting 1 Coat of Redoxide primer + 1 Coat of Black Paint to Light Stands	4.000	Lumpsum	250	1,000.00
4						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00
11						0.00
12						0.00
<b>Total</b>					<b>7,350.00</b>	
					Add GST @	0.00%
					<b>Total Amount incl. Taxes</b>	<b>7,350.00</b>

Remarks:

Approved by project manager: 

Approved by QS team: \_\_\_\_\_

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

Approved by Director/E&D team: \_\_\_\_\_

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

Notes: 1. This sheet is to be used 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 included - Soham, Anand Mehta (for GHT + GMP), Sachin (for Vivropolis), 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).

**APPROVED BY**

63 JUL 2024

Roop Kamal CH  
Project Manager

**APPROVED BY**  
05 JUL 2024  
 Roop Kamal CH  
 Project Manager

MEASUREMENT SHEET		Approved by:		Roop Kamal CH		E=AxBxCxD/F		G=Sum of E	
Company Name: AMT7 Medpolis Square 801 Pvt Ltd		Sign:		10-06-2024		Quantity		Item Head	
Project: AMS801		Work start date:		16-06-2024		Units		Total	
Work Description: Misc: Painting Work		Work end date:		04-07-2024		Cum		1120.000	
Contractor: Saviragapu Poliraju		Date:				Lumpsum		1.000	
Prepared By: A Dharmar Teja		A		B		C		D	
S.No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting	Painting 25mm 2 bands for cuplock scaffolding pipes, baseplate stand, Pins incl. shifting of pipes and stacking	1.000	1.000	1.000	1120.000	1,120	Cum	1120.000
2	Painting	Painting 1 Coat of Redoxide primer for Hoarding (20X10') + Ismb (100X50)	1.000	1.000	1.000	1.000	1.000	Lumpsum	1.000
3	Painting	Painting 1 Coat of Redoxide primer + 1 Coat of Black Paint to Light Stands	1.000	1.000	1.000	4.000	4.000	Lumpsum	4.000
4									
5									
6									
7									
<p><b>Note: Detailed bill attached</b></p>									