


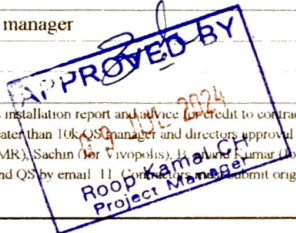
MEASUREMENT SHEET									
Company Name:		AMTZ MEDPOLIS SQUARE 4554 PVT. LTD			Approved by:		Roopkama		
Project:		AMTZ 4554			Sign:		 17-05-2024		
Work Description :		MS Hoarding Modification Work			Work start date:		17-05-2024		
Contractor:		Sri Satya Deva Engineering Institute			Work end date:		08-07-2024		
Prepared By:		Sivakumar			Date :		08-07-2024		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=A*B*C*D Quantity	F Units	G=Sum of E Total
1	MS Hoarding 20x10ft	MS Hoarding Existing structure removeing and reinstalation Modification works. Ms fabrication work involves MS patti, chequered plate, L angles, C channel etc., as per site requirement.	1.000	1.000	1.000	1.000	196.000	Kgs	196

APPROVED BY
09 JUL 2024
Roop Kamal.CH
Project Manager

APPROVED BY
09 JUL 2024
Roop Kamal.CH
Project Manager

Anx B – Work Completion Report

Company		AMTZ MEDPOLIS SQUARE 4554 Pvt. Ltd.		Name of contractor		Sri Satya Deva Engineering Institute		Sl. No. site bills reg.		20	
Project/site		AMTZ 4554		Nature of work		MS hoarding modification work		Dt. site bills reg.		08-07-2024	
Block no.		4554		Work done from date		17-05-2024		M-codex bill ID.			
WO no.		-		Work done to date		17-05-2024		WO issued ?		N	
WO date		-		Contractor bill no.				GST bill required?		Y	
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount	
1	AMTZ4554	MS Hoarding Existing structure removeing and reinstalation Modification works. Ms fabrication work involves MS patti, chequered plate, L angles, C channel etc., as per site requirement.				196.000	kgs	MSF176	35.00	6,860.00	
									Total	6,860.00	
								Add GST @	18.00%	1,234.80	
								Total amount including taxes for work done		8,094.80	
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign:				Sign:				Sign:			
Date:				Date:				Date:			
<p>Notes: 1. This sheet replaces installation report and advice 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 + GMK), Sachin (for Vivopolis), J. Lalit 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 to submit original bills at HO (can be sent by courier).</p>											



APPROVED BY
 08/07/2024
Roop Kathalgh
 Project Manager