

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LT			Approved by:		Srinivasan R		
Project:		AMS4554			Sign:				
Work Description :		Electrical Conducing in Upper Still Slab02-A			Work start date:		24-08-2024		
Contractor:		Gurram Ramm			Work end date:		25-08-2024		
Prepared By:		Srinivasan R			Date :		18-09-2024		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Electrical	Slab02-A Grid (1 to 4) & Grid (A to E) Deduction Stair case 01 Grid (A - (A.2) / 2-(2.1))	30.00	36.00		1.00	1,080	Sqm	1,080
2		Deduction Lift1 & 2 Grid (A - (A.1) / (2.2)-(2.3)) & Grid (A - (A.1) / (2.3) - 3)	6.00	3.40		1.00	20	Sqm	
3		Deduction of Duct1 Grid ((A.2) / (2.3) - 3)	3.00	2.00		2.00	12	Sqm	
4		Deduction of Duct1 Grid ((A.2) / (2.3) - 3)	1.00	0.75		1.00	1	Sqm	
5		Deduction of Duct2 Grid ((A.1) / (2.3) - 3)	2.30	0.75		1.00	2	Sqm	
6		Deduction of Duct3 Grid (A - (A.1))	2.60	0.65		1.00	2	Sqm	
7									37
8									
9									
10									
11									
12									
13									
14									
15									
16								Total	1,043
17									11,231
18									

APPROVED BY

20 SEP 2024

Srinivasan.R
Project Manager

ESTIMATE SHEET							Approved by:	Srinivasan R
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Electrical Conducing for Upper Still Slab02-A						
Prepared By:		Srinivasan R						
Date:		18-09-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	Electrical Conducing for Upper Still Slab02-A	11231	Stl	1.75	19,655	19655	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								


APPROVED BY
20 SEP 2024
 Srinivasan.R
 Project Manager

Anx B – Work Completion Report

Company:	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Gurram Ramu	Sl. No. site bills reg.		27	
Project/site	AMS4554	Nature of work	Electrical Conducting in Upper Still Slab02-A	Sl. site bills reg.		18-09-2024	
Block no.	AMS4554	Work done from date	24-08-2024	M-codex bill ID.			
WO no.		Work done to date	25-08-2024	WO issued ?	NO		
WO date		Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Still Floor 2	Electrical Conducting in Upper Still Slab02-A	11231	Slft	EL134	1.75	19,655
2							0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
Total							19,655
Add GST @							0.00%
Total amount including taxes for work done							19,655
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign:	Sign:		Sign:				
Date:	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 contractor bills). Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

APPROVED BY

20 SEP 2024

Srinivasan.R
Project Manager