ed i.e., details mber to be taken. 7. (with or without	heets only if require espective E&D means of work completion	rement and estimate si to of director sign of nothin 2 working days of the sign of nothin 2 working days of the sign of the si	4. A ttach measuray sign and in placecet must be sent wi	en if work order is not issued 10k any QS team member mu ID is mandatory. 9. This she an be sent by courier).	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).	et replaces installation report and advice for credit to above. 5. For bill amount greater than 10k QS mans Soham, Anand Mehta (for GHT + GMR), Sachin (1 0. Contractors to send scanned copy of bill to site au	Notes: 1. This sheet cannot be entered al Director include – S contractors bill). 10
			Date:		Date:	Let a	Date:
			Sign:		Sign:	ASS BRIEN PULL W	Sign:
	team	Approved by Director/E&D team	Approved by		Approved by QS team	Approved by project manager and was a second	Approved by p
						O 70 JAN BUIAR	Remarks:
21,600	r work done	Total amount including taxes for work done	d amount inc	Tota		200	
0	0.00%	Add GST @				PEPROVEC	
21,600	Total					BY BY	
							11
							10
							9
							8
							7
							6
							5
							4
							3
					double steps	do	2
21,600	2.50	SCF111	SFT	8,640.00 SFT	Lift scaffolding four sides with ms pipe and couplers	LIFT SHAFT Li	1
Amount	Rate	Rate ID	Units	Qty	Details of work	Unit/floor no	Sl. No.
	NO		GST bill required?		Contractor bill no.	NA	WO date
	NO		12-01-2025 WO issued?	12-01-2025	Work done to date	NA	WO no.
		ID.	15-12-2024 M-codex bill ID.	15-12-2024	Work done from date	A	Block no.
20-01-2025		reg.	Dt. site bills reg.	Scaffolding	Nature of work	MCMET	Project/site
1	422	ills reg.	Sl. No. site bills reg.	Y Eshwar rao	Name of contractor	MANILAL C MODI MEMORIAL	Company

					Total	21,600
5						-
4						-
3		double steps				
1	LIFT SHAFT	Lift scaffolding four sides with ms pipe and couplers	8,640.00	sft	2.50	21,600
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
			A		В	AXB
CONTRAC	CTOR NAME	Y Eshwar rao				
DATE		20-01-2025				
PREPARE	DBY	Sarwar				
WORK DI	SCRIPTION	Scaffolding				
PROJECT		MCMET	SIGN:			
COMPAN	Y NAME	MANILAL C MODI MEMORIAL HOSPITAL	APPROVED BY			
ESTIMAT	`E					

	8,640.00			Total				
							5	
							4	
							3	
						double steps	2	
IS	8,640.00	4.00	60.00	1.00	36.00	Lift scaffolding four sides with ms pipe and couplers	LIFT SHAFT	
UNI	NOSQUANTITY UNITS	NO	HEIGHT	WIDTH	LENGTH WIDTH HEIGHT	ITEM DISCRIPTION	ITEM HEAD	SL NO
-	D = AxBxCxD	_	C	В	Α			
,						Y Eshwar rao	CONTRACTOR NAME	CONTRA
						20-01-2025		DATE
						Sarwar	ED BY	PREPARED BY
						Scaffolding	WORK DISCRIPTION	WORK D
		SIGN:				MCMET	Г	PROJECT
	Y	APPROVED BY	APPR(MANILAL C MODI MEMORIAL HOSPITAL	COMPANY NAME	COMPA
							MEASUREMENT SHEET	MEASUR

Allowance For Equipment Y Eshwar rao MUHARPALLY Hyderabad

Date 20-01-2025

2	12	vo	-	nt.	
	10	VU			-

MANILAL C MODI MEMORIAL HOSPITAL

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Scaffolding

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work d	lone: Towards doing scaffolding work	
			8,640
	Total amount:	21,600	

Amount in Word: Eight thousands six hundred fourty rupees only/-

Sign:			
0,6			

Labour Charges Y Eshwar rao MUHARPALLY Hyderabad

Date 20-01-2025

-	200	-	 -	of	

MANILAL C MODI MEMORIAL HOSPITAL

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Scaffolding

Towards:

Labour Charges

S.No.	T	Discription	Amount
1	Breif discription of work	done: Towards doing scaffolding v	vork
			8,640
	Total amount:	21,600	

Amount in Word: Eight thousands six hundred fourty rupees only/-

Sign:							
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Allowance For Consumables Y Eshwar rao MUHARPALLY Hyderabad

Date 20-01-2025

1	£	- 6	
ш	favor	OT:	

MANILAL C MODI MEMORIAL HOSPITAL

Project/Site:

MCMET

Location:

MUHARPALLY

Type of Work:

Scaffolding

Towards:

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work	done: Towards doing scaffolding work	4,320
	Total amount:	21,600	

Amount in Word: Four thousand three hundred twenty rupees only/-

Sign:			
Sigii.			