			Date.	typed 3 Heathie form of	word form must be	ontractors 2 This	Notes: 1. This sheet replaces installation report and advice for credit to contractors 2. This word form must be typed 3. He this form over it word is not in the interest is not is not is not in the interest is not is not in the interest in the int	ect replaces installa	Notes: 1. This sl
			Data:			Date:	3/6/2		Date:
			Sign:			Sign:	- HONEY	2/2/	Sign:
	team	Approved by Director/E&D team	Approved by		QS team	Approved by QS team	er / / //	Approved by project manager	Approved by
							ted	Work completed	Remarks:
50,781	or work done	Total amount including taxes for work done	d amount incl	Tota					
0		Add GST @							
50,781	Total								
									13
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13,953	T./2	P1136	316	1,913		ior come			4
10,116		1 = 7	216	7,000		ner coat	compoundwall internal primer coat		3
10,117		PTIIS	ÇF .	1 686			putty		2
26 712	6	PTID	Sft	4,452	irea's 2coat	ja projection :	west elevation wall and chajja projection area's 2coat	AMS801	
Amount	Rate	Rate ID	Units	Qty		Details of work	Details	Unit/floor no	Sl. No.
								Sultan	Prepare by.
	YES		GST bill required?		Inv. 50	Contractor		28-09-2024	WO date
	YES		WO issued?		15-03-2025	Work done			WO no.
		ID.	M-codex bill ID.		13-02-2025	Work done		AMS801	Block no.
	15-03-2025	.69.	Dt. site bills reg.		painter	Nature of		AMS801	Project/site
	ta	113 10g.	or two site oills log.			contractor		PVT, LTD	
		llo son	SI No cito hi		vivek kumar	Name of	M/s. AMTZ MEDPOLIS SQUARE 801 Name of	M/s. AMTZ N	Company

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 F&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. HO (can be sent by courier). 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 work of der is not issued. 4. Attach ineasurement and estimate sheets only

F	-	T	-	J No.	Date:	Prepared By	Work De	Project:	Company Name:	ESTIMA
			AMS801	Item Head		By	Work Description:		Name:	STIMATE SHEET
	compoundwall internal primer coat	On programmen a source party	west elevation wall and chain projection area's 2 coat putty	Hem Description		Sultan ali	painting	AMS801	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	
	7,973	1,686	4,452	Quantity						
	sft	sft	sft	Units						
	1.75	6	6	Rate						
	13,952.75	10,116,000	26,712.000	Amount						Approved by:
50,780.750				Item Head Total						N. Leela Venkatesh

33														30			1 AMS801 west elevation	S No. Item Head		Prepared By:	Contractor:	Work Description:	Project	Company Name:	MEASUREMENT SHEET
compoundwall internal primer coat				west elevation center area Deduction						Deduction		projection fin		projection band		projection	on west elevation putty coat in between u-shape	Item Description		Sultan ali	vivek kumar	painter	AMS801	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	
1139			8		34			7	6			75	37	31	19		37	Length	>					٠	
-			1		1			1	1			1	1	1	1		1	Width	В	Date:	Work end date:	Work start date:	Sign:	Approved by:	
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-			4		1			1	14			1	2	1	2		2	Nos.	D	15-03-2025	15-03-2025	13-02-2025		N. Leeia Velikaiesti	T Tarte W destach
7,973.000			320.000		2,006.000			56,000	420.000			525	370	217	190		3,626	Quantity	E=AxBxCxD						
Sft		320,000		2,006.000			476.000				4,928							Item head total	F	15-03-2025					
	1,686					4,452												Units	q						