n. 7. Director is sheet must	ember to be taken nandatory. 9. The	gn of respective E&D member to be taken. 7. Director (s). 8. Entry of rate ID is mandatory. 9. This sheet must	tor sign of a NRK). 8. I	for NGH +	r may sign and in p), B. anand Kumar (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	for GHT +	n, Anand Mchta (include – Soha
cctors	manager and dir	cater than 10k QS	amount gr	e. 5. For bil	not be entered above	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	ate sheets o	rement and estim	4. Attach meast
r is not issued.	ven if work orde	typed. 3. Use this form even if work order is not issued.	st be typed.	rd form mu	ntractors. 2. This wo	Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be i	allation repo	heet replaces inst	Notes: 1. This
			Date:			5//12.5 Date:	15/		Date:
			Sign:			Sign:	1 14/2	2/-/	Sign:
	cam	Approved by Director/E&D team	Approved l		m	Approved by QS team	17	oject managor /	Approved by project manager
									Remarks:
14,500	r work done	ount including taxes for work done	Total amount i	Tota					
		Add GST charges	· A						
14,500	Total					7			
									10
									9
Ž.									œ
				-					7
									6
									5
									4
				_	200				3
				- 0				1	2
14500	1.25	tf231	sft	11600		Tiles shifting at ams 801	Tiles shiftin		1
Amount	Rate	Rate ID		Qty		Dctails of work		Unit/floor no	SI. No.
		bill required?	GST bill 1	-		Contractor bill no.		10-04-2025	WO date
No		d?	WO issued?		10-04-2025	Work done to date			WO no.
			M-codex bill ID.		10-04-2025	Work done from		Ams 801 block	Block no.
2	10-04-2025		Dt. site bi		tile shifting	Nature of work		amtz	Project/site
		No. site bills reg.	SI. No. si		Anwar	Name of contractor Anwar	square	Amtz medpolis square	Company
					elction Report	Anx B-Work Completion Report			

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).

14,500			,				
	14,500	1.25	sft	11600	tiles shifting at ams 801	tiles	1
Amount Item Head Total	Amount	Rate	Units	Quantity Units	Item Description	Item Head	S No.
						10-04-2025	Bill Date:
						sultan	Prepared By
						Anwar	Name of the Contractor
						manpower	Work Description:
						ams 801 block	Project:
						Amtz	Company Name:
							ESTIMATE SHEET

sft	11600	2900	1	2	2	Tiles shifting at ams 801	tiles shifting	L
Units	Quantity	No's	Height	Width	Length	Item Description	Item Head	S No.
T	E	D	С	В	>			
							10-04-2025	Date:
							sultan	Prepared By
				-			Anwar	Contractor:
							tiles unloading	Work Description:
		Sign:				8	Ams 801 block	Project:
	Leela venkatesh	Approved by:				8	Amtz	y Name:
								MEASUREMENT SHEET