

Company	M/s. AMTZ MEDPOLIS	Name of contractor	JANARDAN PRASAD	Sl. No. site bills reg.	121			
Project/site	AMSS801	Nature of work	granite	Dt. site bills reg.	18-04-2025			
Block no.	AMSS801	Work done from date	13-02-2025	M-code bill ID.				
WO no.	20250429035	Work done to date	18-04-2025	WO issued ?	YES			
WO date		Contractor bill no.		GST bill required?				
Prepare by.	Sultan							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST-TILE9566-ConstructionTiling & Flooring--Tile-Floor-1--sqm		328	sft		30	9,840
2		CONST-TILE9066-ConstructionTiling & Flooring--Skirting-1--Rmts		395	sft		45	17,775
3		CONST-TILE8710-ConstructionTiling & Flooring--Chamfering1--Rmts		1,484	sft		33	48,972
4		CONST-TILE5512-ConstructionTiling & Flooring--Soffit-1--Rmts		101	fft		50	5,050
5								
6								
7								
8								
9								
10								
				Total			81,637	
				Add GST @			0	
				Total amount including taxes for work done			81,637	
Remarks:		Work completed						
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>[Signature]</i>		Sign:		Sign:				
Date: 24/05		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 Mehra (for GHT + GMR), Sachin (for Vivopoles), 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).

APPROVED BY

08 MAY 2025

LEEL P

N.

ESTIMATE SHEET							Approved by: N. Leela Venkatesh
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					
Project:		AMS801					
Work Description:		Granite work					
Prepared By:		Sultan ali					
Date:		07-03-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		CONST-TILE9566-ConstructionTiling & Flooring--Tile-Floor-1-- sqm	328	sft	30	9,840.00	
2		CONST-TILE9066-ConstructionTiling & Flooring--Skirting-1-- Rmts	395	sft	45	17,775.00	
3		CONST-TILE8710-ConstructionTiling & Flooring--Chamfering1-- Rmts	1,484	sft	33	48,972.00	
4		CONST-TILE5512-ConstructionTiling & Flooring--Sofite-1-- Rmts	101	ft	50	5,050.00	
							81,637

MEASUREMENT SHEET									
Company Name:		M/s. ANITZ MEDPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Jaeda Venkatesh	
Project:		AMS801				Sign:			
Work Description:		granite work				Work start date:		18-02-2025	
Contractor:		panaradan prasad				Work end date:		18-02-2025	
Prepared By:		Sultan ali				Date:		18-02-2025	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Unit	E=ABCxD
1		CONST-TILE9566-Construction Tiling & Flooring— Tile Floor-1— sqm	1	1	1	1	328	sft	
		CONST-TILE9066-Construction Tiling & Flooring— Skirting-1— Rm1s	1	1	1	1	395	sft	
		CONST-TILE8710-Construction Tiling & Flooring— Chamfering1— Rm1s	1	1	1	1	1,484	sft	
		CONST-TILE5512-Construction Tiling & Flooring— Soffit-1— Rm1s	1	1	1	1	101	ft	