

Company	M/s. AMTZ MEDICALS SQUARE 801 PVT. LTD	Name of contractor	JANARDAN PRASAD	Sl. No. site bills reg.	122
Project/site	AMSS01	Nature of work	lobby granite	Dr. site bills reg.	06-05-2025
Block no.	AMSS01	Work done from date	29-04-2025	M-code bill ID.	
WO no.	20250429037	Work done to date	06-05-2025	WO issued ?	YES
WO date		Contractor bill no.		GST bill required?	
Prepare by:	Saltan				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	2ND floor	CONST-TILE371-Construction-Tiling & Flooring-Tile-Floor-3-sqm	334	sft	TF213	31	10,354
2		CONST-TILE1964-Construction-Tiling & Flooring-Shirting-3-sqm	280	sft	TF212	46	12,880
3		CONST-TILE6248-Construction-Tiling & Flooring-Chamfering-3-Rmets	914	rf	TF215/TF225	33	30,162
4		CONST-TILE5956-Construction-Tiling & Flooring-Soft-3-Rmets	71	rf	TF223	50	3,550
5							
6							
7							
8							
9							
10							
Total							56,946
Add GST @							0
Total amount including taxes for work done							56,946

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:
Approved by Director/E&D team	Sign:
Sign:	Date:

Notes: 1. This sheet replaces installation report and advice for credit. 2. This work 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 alone. 5. For bill amount greater than 10% QS member must sign and in place of director sign of respective E&D member to be taken. 7. Director include - Saltan, Arund Medias (for Credit), V. K. (for bill). 8. Arund Kumar (for NGI + HRK). 9. Study of rate ID is mandatory. 10. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors must submit original bills at 10 (can be sent by courier).

APPROVED

08 MAY 2025

LEELA VENKATESH.N.
Project Manager

ESTIMATE SHEET

Approved by: N. Leela Venkatesh

Company Name: M/s. AMTZ MEDIPOLIS 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-TILE3571-Construction- Tiling & Flooring---Tile-Floor-3-- sqm	334	sq	31	10,354.00	
2		CONST-TILE1964-Construction- Tiling & Flooring---Skirting-3-- sqm	280	sft	46	12,880.00	
3		CONST-TILE6248-Construction- Tiling & Flooring---Chamfering- 3-Rmts	914	ft	33	30,162.00	
4		CONST-TILE5956-Construction- Tiling & Flooring---Sofit-3-Rmts	71	ft	50	3,550.00	
							56,946

MEASUREMENT SHEET

Company Name:		M/s. AMTZ NEDPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Leela Venkatach	
Project:		ANIS801			Sign:			
Work Description :		granite work			Work start date:		18-02-2025	
Contractor:		jansardan prasad			Work end date:		18-02-2025	
Prepared By:		Sultan ali			Date :		18-02-2025	
S No.	Item Head	Item Description	A Length	B Width	C Height	Num.	D Quantity	E=AxBxCxD Units
1		CONST-TILE3571-Construction-Tiling & Flooring--Tile-Floor-3--sqm	1	1	1	1	334	sq
		CONST-TILE1964-Construction-Tiling & Flooring--Skirting-3--sqm	1	1	1	1	280	sft
		CONST-TILE6248-Construction-Tiling & Flooring--Chamfering-3--Rmts	1	1	1	1	914	rft
		CONST-TILE5956-Construction-Tiling & Flooring--Soffit-3--Rmts	1	1	1	1	71	rft