

Company	M/s. AMTZ MEDPOLIS	Name of contractor	JANARDAN PRASAD	Sl. No. site bills reg.	121			
Project/site	AMS801	Nature of work	granite	Sl. site bills reg.	18-04-2025			
Block no.	AMS801	Work done from date	13-02-2025	M-codex 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	TF213	30	9,840
2		CONST-TILE9066-ConstructionTiling & Flooring--Skirting-1-- Rmts		395	sft	TF212	45	17,775
3		CONST-TILE8710-ConstructionTiling & Flooring--Chamfering1--Rmts		1,484	sft	TF215/225	33	48,972
4		CONST-TILE5512-ConstructionTiling & Flooring--Soffit-1--Rmts		101	rft	TF223	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

Sign: *[Signature]*

Date: 21/5/25

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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 above. 5. For bill amount greater than 10k, QS manager and direction 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 - Sahun, Anand Madha (for GHIT + GMR), Sachin (for Vivopolia), B. anand Kumar (for NGH + NRB). 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 IHO (can be sent by courier).

APPROVED BY

08 MAY 2025

LEEL P

N.

ESTIMATE SHEET							Approved by: N. Loeila Venkatesh
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					
Project:		ANIS801					
Work Description:		Granite work					
Prepared By:		Sulhan ali					
Date:		07-03-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		CONST-TILE93566-Construction Tiling & Flooring--Tile Floor-1-- sqm	328	sq	30	9,840.00	
2		CONST-TILE9066-Construction Tiling & Flooring--Skirting-1-- Rmbs	395	sq	45	17,775.00	
3		CONST-TILE8710-Construction Tiling & Flooring--Chamfering 1--Rmbs	1,484	sq	33	48,972.00	
4		CONST-TILE5512-Construction Tiling & Flooring--Sofit-1--Rmbs	101	sq	50	5,050.00	
							81,637

MEASUREMENT SHEET									
Company Name:	M/s. AMTZ MEDICAL SQUARE 801 PVT. LTD.					Approved by:	N. Lach Vankaseth		
Project:	AMIS001					Sign:			
Work Description:	granite work					Work start date:	18-02-2025		
Contractor:	javanan pavad					Work end date:	18-02-2025		
Prepared by:	Sulthan ali					Date:	18-02-2025		
S No.	Item Head	Item Description	A	B	C		D	E=A*B*C/D	
1		CONST-TILES566-Construction Tiling & Flooring-Tile Floor-1- sqm	1	1	1	1	328	sq	
		CONST-TILES066-Construction Tiling & Flooring-Skirting-1- Rm/s	1	1	1	1	395	sqft	
		CONST-TILE8710-Construction Tiling & Flooring-Chamfering-1- Rm/s	1	1	1	1	1,484	sqft	
		CONST-TILES512-Construction Tiling & Flooring-Soffit-1- Rm/s	1	1	1	1	101	sqft	