ESTIMATE SHEET						Approved by:		G.Rahul		
Compa	ny Name:	M/s. AMTZ Medpolis square 702 Pvt ltd.								
Project	:	AMS 702								
Work Description:		RCC works for AMS 702 PEB building	0							
Prepared By		G.Rahul								
Date:		23-09-2025								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	PCC	Footings & retaining wall (labour)	92	cum	528.00	48,576.00				
		Footings & retaining wall (Material)	92	cum	3431.00	3,15,652.00				
2	Shuttering	Footings + Raft (Labour)	563	sqmts	323.00	1,81,849.00				
3	RCC M-35	Footings + Raft (Labour)	630	sqmts	582.00	3,66,660.00				
		Footings + Raft (material)	630	cum	4538.00	28,58,940.00				
4	Bar bending work	Footings + Raft(labour)	50	cum	8813.00	4,40,650.00				
	_									
							42,12,327.00			

		1	MEASUREMENT S	НЕЕТ							
Company Name:		M/s.AMTZ Medpolis Square 702 Pvt ltd	Approved by:		G.Rahul						
Project:		AMS 702	Sign:								
Work Description:		RCC works for AMS 702 PEB building			Work start date:		01-06-2025				
Contractor:		Vasanthi constructions	Work end date:		23-09-2025						
Prepared By:		G.Rahul			Date :		23-09-2025				
			A	В	С	D	E=AxBxCxD	F	G=Sum of E		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
1	PCC	Footings & retaining wall (labour)	1.00	1.00	1.00	1.00	92	cum			
		Footings & retaining wall (Material)	1.00	1.00	1.00	1.00	92	cum			
2	Shuttering	Footings + Raft (Labour)	1.00	1.00	1.00	1.00	563	sqmts			
3	RCC M-35	Footings + Raft (Labour)	1.00	1.00	1.00	1.00	630	cum			
		Footings + Raft (material)	1.00	1.00	1.00	1.00	630	cum			
4	Bar bending work	Footings + Raft(labour)	1.00	1.00	1.00	1.00	50	MT			
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## Anx B - Work Completion Report

M/s AMTZ Medpolis square 702 pvt ltd		Name of contractor	Vasanthi Constructions	Sl. No. site bills reg.				
AMS 702		Nature of work	RCC Works	Dt. site bills reg		23-09-2025		
	1	Work done from date	01-06-2025	M-codex bil	ID.			
	20250915065	Work done to date	23-09-2025	23-09-2025 WO issued?				
	16-09-2025	Contractor bill no.	GST bill required?			YES		
Unit/floor no	oor no Details of work Qty Units Rat		Rate ID	Rate	Amount			
AMS 702	PCC- Footings+raft ( Labou	ır)	92	cum		528.00	48,576	
	PCC- Footings+raft ( Mater	rial)	92	cum		3431.00	3,15,652	
	Shuttering- Footings + Raft		563	sqmts		323.00	1,81,849	
	RMC-M35-Footing+Raft+F	Pedestral (Labour)				582.00	3,66,660	
	RMC-M35-Footing+Raft+F	Pedestral (Material)				4538.00	28,58,940	
Barbending work- Footings		+Raft+Pedestral		cum		8813.00	4,40,650	
	1						0	
							0	
		***					0	
			<u>'</u>			Total	42,12,327	
					Add GST @	18.00%	7,58,219	
Total amount including taxes for work done								
						<u>'</u>		
project manag	er	Approved by QS team						
		Sign:	Sign:					
		Date:	Date:					
	AMS 702  Unit/floor no AMS 702	AMS 702  1 20250915065 16-09-2025 Unit/floor no AMS 702 PCC- Footings+raft ( Labout PCC- Footings+raft ( Mater Shuttering- Footings + Raft RMC-M35-Footing+Raft+F	AMS 702  Nature of work  Work done from date  20250915065  Work done to date  16-09-2025  Contractor bill no.  Unit/floor no  PCC- Footings+raft ( Labour)  PCC- Footings+raft ( Material)  Shuttering- Footings + Raft  RMC-M35-Footing+Raft+Pedestral (Labour)  RMC-M35-Footing+Raft+Pedestral (Material)  Barbending work- Footings+Raft+Pedestral  Project manager  Approved by QS team  Sign:	Nature of work   RCC Works	AMS 702 Nature of work RCC Works Dt. site bills  Work done from date 01-06-2025 M-codex bill  20250915065 Work done to date 23-09-2025 WO issued ?  GST bill req  Unit/floor no Details of work Qty Units  AMS 702 PCC- Footings+raft ( Labour) 92 cum  PCC- Footings+raft ( Material) 92 cum  Shuttering- Footings + Raft RMC-M35-Footing+Raft+Pedestral (Labour) 630 cum  RMC-M35-Footing+Raft+Pedestral (Material) 630 cum  Barbending work- Footings+Raft+Pedestral ( Material) 50 cum  Total amount inc  Project manager Approved by QS team Sign: Sign:	Nature of work   RCC Works   Dt. site bills reg.	Nature of work   RCC Works   Dt. site bills reg.   23-09	

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 Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).