

Company		AMTZ Medpolis square 4554 pvt.ltd				
Project		AMTZ 4554				
Work Description		Terrace Water Proofing + OHT Pedastal				
Prepared By		QS HO				
Date		9-Jul-2025				
Sl.no	Description	UOM	Qty	Rate	Amount	Remarks
1	Terrace water proofing	Sqm	2097.18	113.00	2,36,981	
2	M20_Material	Cum	224.06	4347.00	9,73,986	
3	Lift Charges	Cum	209.72	652.00	1,36,736	
4	IWC Material	Cum	224.06	100.00	22,406	1344.36 ltr
5	Mumty Slab Water proofing	Sqm	143.42	113.00	16,206	
7	Lift charges for mumty slab	Sqm	14.34	782.00	11,215	
8	Haunching works	Sft	986.00	20.00	19,720	
Total					14,17,250	
Add GST @ 18%					2,55,105	
Total value incl. GST					16,72,355	
8	OHT Tank Pedastals					
a	Brickwork- 6"	Sft	227.00	99.19	22,516	Work Done
b	Plastering	Sft	697.00	50.26	35,028	Work Done
c	Concrete_M25	Cum	11.00	4542.00	49,962	Work Done
	Concrete Labour	Cum	11.00	1213.00	13,343	Work Done
d	Concrete lift charges	Cum	11.00	681.00	7,491	Work Done
e	Haunching works	Rft	230.00	20.00	4,600	Work Done
Total					1,32,939	
Add GST @ 18%					23,929	
Total value incl. GST					1,56,868	
Total Value of works					18,29,224	

Note: Quantities are rounded to nearest 0.01. Please raise the bills as per actuals at site.

APPROVED BY
10 JUL 2025
SOHAM MODI

APPROVED BY
08 SEP 2025
ANANTHA KRISHNA
ENGINEER (Q.S.)

APPROVED BY
10 SEP 2025
SOHAM MODI

[Signature]
Project Manager

Contractor

4945
5245
5867
7663
9606
9891

to be
issued after
are self
payment is made

[Signature]