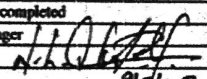


Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	priyanke devi	Sl. No. site bills reg.	
Project/site	AMS801	Nature of work	lobby granite	Dt. site bills reg.	08-05-2025
Block no.	AMS801	Work done from date	29-04-2025	M-codex bill ID.	
WO no.	20250506032	Work done to date	06-05-2025	WC 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-TILE4903-ConstructionTiling & Flooring--Toilet-Wall-3-- sqm	433	sft	TP212	46	19,918
2		CONST-TILE3571-ConstructionTiling & Flooring--Tile-Floor-3-- sqm	553	sft	TP213	31	17,143
3		CONST-TILE1964-ConstructionTiling & Flooring--Skirting-3-- sqm	120	ft	TP214	30	3,600
4		CONST-TILE6248-ConstructionTiling & Flooring--Chamfering3--Rmts	1,743	ft	TP215/225	33	57,519
5		CONST-TILE5956-ConstructionTiling & Flooring--Soffit-3--Rmts	220	ft	TP223	50	11,000
6							
7							
8							
9							
10							
Total							1,09,180
Add GST @							0
Total amount including taxes for work done							1,09,180

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign: 	Sign:
Date: 9/5/25	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 item 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 - Soban, Anand Mehta (for CHT + GMR), Sushan (for Viropolis), B. arund 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 EDO (can be sent by courier).

ESTIMATE SHEET

Company Name: M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD. Approved by: N. Leela Venkatesh

Project: AMS801

Work Description: Granite step work

Prepared By: Sultan ali

Date: 07-03-2025

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		CONST-TILE4903-ConstructionTiling & Flooring---Toilet-Wall-3-- sqm	433	sq	46	19,918.00	
2		CONST-TILE3571-ConstructionTiling & Flooring---Tile-Floor-3-- sqm	553	sft	31	17,143.00	
3		CONST-TILE1964-ConstructionTiling & Flooring---Skirting-3-- sqm	120	rft	30	3,600.00	
4		CONST-TILE6248-ConstructionTiling & Flooring---Chamfering3--Rmts	1,743	rft	33	57,519.00	
		CONST-TILE5956-ConstructionTiling & Flooring---Soffit-3--Rmts	220	rft	50	11,000.00	
							1,09,180.00

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Leela Venkatesh	
Project:		AMS801			Sign:			
Work Description :		granite work			Work start date:		08-05-2025	
Contractor:		priyanke devi			Work end date:		18-02-2025	
Prepared By:		Sultan ali			Date :		08-05-2025	
					A		B	
					C		D	
							E=AxBxCxD	
S No.	Item Head	Item Description			Length	Width	Height	Nos.
1		CONST-TILE4903-ConstructionTiling & Flooring---Toilet-Wall-3-- sqm			1	1	1	433
		CONST-TILE3571-ConstructionTiling & Flooring---Tile-Floor-3-- sqm			1	1	1	553
		CONST-TILE1964-ConstructionTiling & Flooring---Skirting-3-- sqm			1	1	1	120
		CONST-TILE6248-ConstructionTiling & Flooring---Chamfering3--Rmts			1	1	1	1,743
		CONST-TILE5956-ConstructionTiling & Flooring---Soffit-3--Rmts			1	1	1	220