

|              |                                   |                     |                                 |                         |            |
|--------------|-----------------------------------|---------------------|---------------------------------|-------------------------|------------|
| Company      | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor  | M. Vara Prasad                  | Sl. No. site bills reg. | 77         |
| Project/site | AMTZ 4554                         | Nature of work      | Carpentry - Door frames + Doors | Dt. site bills reg.     | 02-07-2025 |
| Block no.    | AMTZ 4554                         | Work done from date | 30-06-2025                      | M-code bill ID.         |            |
| WO no.       | NA                                | Work done to date   | 02-07-2025                      | WO issued ?             | NA         |
| WO date      | NA                                | Contractor bill no. | NA                              | GST bill required?      | NA         |

  

| Sl. No.                                           | Unit/Floor no     | Details of work                                                      | Qty | Units | Rate ID | Rate | Amount       |
|---------------------------------------------------|-------------------|----------------------------------------------------------------------|-----|-------|---------|------|--------------|
| 1                                                 | stilt01 & stilt02 | Making of door frames (4")                                           | 5   | Nos.  |         | 350  | 1,750        |
| 2                                                 | stilt01 & stilt02 | Fitting of door frames (4")                                          | 5   | Nos.  |         | 200  | 1,000        |
| 3                                                 | stilt01 & stilt02 | Fitting of single door shutter store-2, store-3, site office+toilet. | 4   | Nos.  |         | 550  | 2,200        |
| 4                                                 | stilt02           | Fitting door of two leaf shutters for store-1                        | 1   | Nos.  |         | 950  | 950          |
|                                                   |                   |                                                                      |     |       |         |      | 5,900        |
| Add GST @                                         |                   |                                                                      |     |       |         |      | 0%           |
|                                                   |                   |                                                                      |     |       |         |      | 0            |
| <b>Total amount including taxes for work done</b> |                   |                                                                      |     |       |         |      | <b>5,900</b> |

  

|                             |                               |
|-----------------------------|-------------------------------|
| Remarks:                    |                               |
| Approved by project manager | Approved by QS team           |
| Sign: <i>M. Vara Prasad</i> | Sign:                         |
| Date: 27/7/25               | 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 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 Mehra (for GITT + GMR), Suchin (for Vivropolis), B. anand Kumar (for NGH + NRE). 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).

# ESTIMATE SHEET

| ESTIMATE SHEET    |           |                                                                                     |          |       | Approved by: N leela venkatesh |        |                 |         |
|-------------------|-----------|-------------------------------------------------------------------------------------|----------|-------|--------------------------------|--------|-----------------|---------|
| Company Name:     |           | AMTZ Medopolis Square 4554 Pvt Ltd                                                  |          |       |                                |        |                 |         |
| Project:          |           | AMTZ 4554                                                                           |          |       |                                |        |                 |         |
| Work Description: |           | Fitting of door frames and doors for site office+toilet, store-1, store-2, store-3. |          |       |                                |        |                 |         |
| Prepared By       |           | P. b Sivakumar                                                                      |          |       |                                |        |                 |         |
| Date:             |           | 02-07-2025                                                                          |          |       |                                |        |                 |         |
| S No.             | Item Head | Item Description                                                                    | Quantity | Units | Rate                           | Amount | Item Head Total | Remarks |
| 1                 | Carpentry | Making of door frames (4")                                                          | 5.00     | Nos.  | 350                            | 1750   | 1750            |         |
| 2                 | Carpentry | Fitting of door frames (4")                                                         | 5.00     | Nos.  | 200                            | 1000   | 1000            |         |
| 3                 | Carpentry | Fitting of single door shutter store-2, store-3, site office+toilet                 | 4.00     | Nos.  | 550                            | 2200   | 2200            |         |
| 4                 | Carpentry | Fitting door of two leaf shutters for store-1                                       | 1.00     | Nos.  | 950                            | 950    | 950             |         |
|                   |           |                                                                                     |          |       |                                |        |                 |         |
|                   |           |                                                                                     |          |       |                                |        |                 |         |
|                   |           |                                                                                     |          |       |                                |        |                 |         |
|                   |           |                                                                                     |          |       | Total                          | 5900   | 5,900           |         |

2/2/25



**Allowance For Equipment**  
**M. Vara Prasad**  
**AMTZ**  
**Visakhapatnam**

Date: 02-07-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.  
**Project/Site:** AMTZ4554  
**Location:** Visakhapatnam

**Type of Work:** Carpentry

**Towards** Allowance For Equipment

| S.No. | Description                                                                                                                                      | Amount   |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1     | Breif description of work: Towards fittings of door frames and doors for Stilt02 - store-1, store-2, store-3 and Stilt01 - site office + toilet. | 2,360.00 |
|       | <b>Total amount:</b> 5,900.00                                                                                                                    |          |

**Amount in Word:** Two Thousand Three Hundred Sixty Rupees Only /-

Sign: \_\_\_\_\_

**Labour Charges**  
**M. Vara Prasad**  
**AMTZ**  
**Visakhapatnam**

Date: 02-07-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.  
**Project/Site:** AMTZ4554  
**Location:** Visakhapatnam

**Type of Work:** Carpentry

**Towards** Labour Charges

| S.No. | Description                                                                                                                                             | Amount          |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1     | <b>Breif description of work:</b> Towards fittings of door frames and doors for Stilt02 - store-1, store-2, store-3 and Stilt01 - site office + toilet. | <b>2,360.00</b> |
|       | <b>Total amount:</b> 5,900.00                                                                                                                           |                 |

**Amount in Word:** Two Thousand Three Hundred Sixty Rupees Only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**M. Vara Prasad**  
**AMTZ**  
**Visakhapatnam**

Date: 02-07-2025

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.  
**Project/Site:** AMTZ4554  
**Location:** Visakhapatnam

**Type of Work:** Carpentry

**Towards** Allowance For Consumables

| S.No. | Description                                                                                                                                      | Amount   |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1     | Breif description of work: Towards fittings of door frames and doors for Stilt02 - store-1, store-2, store-3 and Stilt01 - site office + toilet. | 1,180.00 |
|       | <b>Total amount:</b> 5,900.00                                                                                                                    |          |

**Amount in Word:** One Thousand One Hundred Eighty Rupees Only /-

Sign: \_\_\_\_\_