

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Gubbala Nani babu	Sl. No. site bills reg.	128
Project/site	AMTZ 4554	Nature of work	MS & Alu covers for fire pump room	Dt. site bills reg.	27-10-2025
Block no.	AMTZ 4554	Work done from date	03-10-2025	M-codex bill ID.	
WO no.	NA	Work done to date	27-10-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	128	GST bill required?	NA

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	MS.fabrication	STEL6449-Steel-MS L Angle-6000Lmm-50x5Tmm-Kgs	110	kgs	MSF176	35	3,850
2	MS.fabrication	STEL5457-Steel-MS L Angle-6000Lmm-40X5Tmm-Kgs	126	Kgs	MSF176	35	4,410
3	MS.fabrication	STEL6862-Steel-MS Chequered Plate-6mmT-Misc-Kgs	143	Kgs	MSF176	35	5,005
4	MS.fabrication	Aluminium Chequered Plate-3mmT-Misc-Kgs	25	Kgs	MSF176	35	875
							14,140
Add GST @						18%	2,545
Total amount including taxes for work done							16,685

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: T. Rajesh Kumar	Sign:	Sign:
Date: 27/10/25	Date:	Date:

Notes: 1. This bill must be accompanied by an 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 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).

APPROVED BY
T. RAJESH KUMAR
MEP PROJECT MANAGER

ESTIMATE SHEET					Approved by: T Rajesh Kumar			
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		MS & Alu Covers for Fire Pump Room.						
Prepared By		Sivakumarpb						
Date:	27-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	MS.fabrication	STEL6449-Steel-MS L Angle-6000Lmm-50x5Tmm-Kgs	110	kgs	35	2275	2275	
2	MS.fabrication	STEL5457-Steel-MS L Angle-6000Lmm-40X5Tmm-Kgs	126	Kgs	35	2275	2275	
3	MS.fabrication	STEL6862-Steel-MS Chequered Plate-6mmT-Misc-Kgs	143.00	Kgs	35	5005	5005	
4	MS.fabrication	Aluminium Chequered Plate-3mmT-Misc-Kgs	25.00	Kgs	35	875	875	

APPROVED BY
27 OCT 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER

[illegible]

Tr Ryan Kumar

27/10/25
APPROVED BY
27 OCT 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Nani G
AMTZ
Visakhapatnam

Date: 28-10-2025

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

Type of Work: MS Fabrications

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards fire pump room - Covers of ms&Alu work.	6,674.00
	Total amount: 16,685.00	

Amount in Word: Six thousand six hundred seventy four Rupees only /-

Sign: _____

T. Rajesh Kumar
27/10/25

APPROVED BY
27 OCT 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER

Allowance For Equipment
Nani G
AMTZ
Visakhapatnam

Date: 28-10-2025

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

Type of Work: MS Fabrications

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards fire pump room - Covers of ms&Alu work.	6,674.00
	Total amount: 16,685.00	

Amount in Word: Six thousand six hundred seventy four Rupees only /-

Sign: _____



Allowance For Consumables
Nani G
AMTZ
Visakhapatnam

Date: 28-10-2025

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

Type of Work: MS Fabrications

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards fire pump room - Covers of ms&Alu work.	3,337.00
	Total amount:	16,685.00

Amount in Word: Three thousand three hundred and thirty seven Rupees only /-

Sign: _____

T. Rajesh Kumar

