

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Gubbala nani babu		Sl. No. site bills reg.	155	
Project/site	AMTZ 4554		Nature of work	North Lifts 03,04. GI earth strips for		Dt. site bills reg.	15-11-2025	
Block no.	AMTZ 4554		Work done from date	29-10-2025		M-codex bill ID.		
WO no.	NA		Work done to date	04-11-2025		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
1	Electrical	GI strips for earthing including welding, fastening to wall, burying under earth.			240	Kgs.	EL177	23.10
								5,544
Add GST @								0%
Total amount including taxes for work done								5,544
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: T. Rajesh Kumar			Sign:			Sign:		
Date:			Date:			Date:		
<p>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&amp;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 contractor 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).</p>								

**APPROVED BY**  
**T. RAJESH KUMAR**  
**MEP PROJECT MANAGER**





MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		T Rajesh kumar		
Project:		AMTZ4554				Sign:				
Work Description :		North Lifts 03,04. GI earth strips for earthing.				Work start date:		29-10-2025		
Contractor:		Gubbala nani babu				Work end date:		04-11-2025		
Prepared By:		T rajeshkumar				Date :		15-11-2025		
			A	B	C	D	E	F=AxBxC	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/m	Quantity	Units	Item Head Total qty
1	Electrical	GI strips for earthing including welding, fastening to wall, burying under earth.	240.00	1.00	1.00	1	-	240.00	Kgs.	
2		30% of materials cost								
3		GI Flat-25X3Tmm-Kgs	1.00	1.00	1.00	1		240.00	Kgs.	
4										
5										
6										
7										
8										

*T. Rajesh Kumar*  
**APPROVED BY**  
**15 NOV 2025**  
**T. RAJESH KUMAR**  
**MEP PROJECT MANAGER**

**Labour Charges**  
**Gubbala nani babu**  
**AMTZ**  
**Visakhapatnam**

Date: 15-11-2025

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

Type of Work: ☒ Fabrications & ELECTRICAL

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: North Lift GI earthing & fabrications works.	2,218
	Total amount:	5,544.00

Amount in Word: Two thousand two hundred eighteen Rupees only /-

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



**Allowance For Equipment**  
**Gubbala nani babu**  
**AMTZ**  
**Visakhapatnam**

Date: 15-11-2025

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

**Type of Work:** ~~MEP~~ Fabrications & ELECTRICAL

**Towards** Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: North Lift GI earthing & fabrications works.	2,218
	<b>Total amount:</b> 5,544.00	

**Amount in Word:** Two thousand two hundred eighteen Rupees only /-

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

*T. Rajesh Kumar*  
**APPROVED BY**  
**15 NOV 2025**  
**T. RAJESH KUMAR**  
**MEP PROJECT MANAGER**

**Allowance For Consumables**  
**Gubbala nani babu**  
**AMTZ**  
**Visakhapatnam**

Date: 15-11-2025

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

**Type of Work:** ~~ME~~ Fabrications. & ELECTRICAL

**Towards** Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: North Lift GI earthing& fabrications works.	1,109
	Total amount: 5,544.00	

**Amount in Word:** One thousand one hundred and nine Rupees only /-

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

*T. Rajesh Kumar*  
**APPROVED BY**  
**15 NOV 2025**  
**T. RAJESH KUMAR**  
**MEP PROJECT MANAGER**