

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	CH John salman	Sl. No. site bills reg.	174		
Project/site	AMTZ 4554	Nature of work	Towards HT trench work toward a	Dt. site bills reg.	29-11-2025		
Block no.	AMTZ 4554	Work done from date	06-06-2025	M-codex bill ID.			
WO no.	NA	Work done to date	25-11-2025	WO issued ?	yes		
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	South side	Soil Dressing work	361	sft	CL101	2.00	722
2		Brick laying work	541	sft	CW126	13.00	7,038
3		Dust shifting and laying work	361	sft	LFT102	2.00	722
4		Shabad laying work	361	sft	TF239	10.00	3,609
5		Trench PCC work	2	cum	RCC235	3,431.00	8,492
6		Trench PCC Laying work	361	cum	EW154	7.50	2,707
							23,289
						Add GST @	0%
						Total amount including taxes for work done	23,289
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: T. Rajesh Kumar		Sign:		Sign:			
Date: 29/11/2025		Date:		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 in bill. 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 - Sohani, 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).							

ESTIMATE SHEET					Approved by: T rajesh		
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					
Project:		AMTZ 4554					
Work Description:		Towards HT trench work toward along south side.					
Prepared By		P.b Sivakumar					
Date:		29-11-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	South side	Soil Dressing work	361	sft	2	722	
2		Brick laying work	541	sft	13	7038	
3		Dust shifting and laying work	361	sft	2.25	812	
4		Shabad laying work	361	sft	10	3609	
5		Trench PCC work	2	cum	3431	8492	
6		Trench PCC Laying work	361	cum	7.5	2707	
						23379	

APPROVED BY

29 NOV 2025

T. Rajesh Kumar

T. RAJESH KUMAR

MEP PROJECT MANAGER

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:		T rajesh			
Project:		AMTZ4554			Sign:					
Work Description :		Towards HT trench work toward along south side.			Work start date:		24-11-2025			
Contractor:		CH John salman			Work end date:		25-11-2025			
Prepared By:		sivakumarpb			Date :		29-11-2025			
			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	South side	Soil Dressing work	180.46	2.00	1.00	1.00	-	360.91	sft	
2		Brick laying work	180.46	1.00	1.00	3		541.37	sft	
3		Dust shifting and laying work	180.46	2.00	1.00	1		360.91	sft	
4		Shabad laying work	180.46	2.00	1.00	1		360.91	sft	
5		Trench PCC work	55.00	0.60	0.08	1		2.48	cum	
6		Trench PCC Laying work	180.46	2.00	1.00	1		360.91	cum	

APPROVED BY

29 NOV 2025

T. Rajesh Kumar

T. RAJESH KUMAR

MEP PROJECT MANAGER

Labour Charges
CH John salman
AMTZ
Visakhapatnam

Date: 29-11-2025

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

Type of Work: Electrical- HT Trench works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Lift Scaffolding tying and removing area South side & NW side 2 ducts for strome water line.	9,316
	Total amount: 23,289.00	

Amount in Word: Nine thousand three sixteen Rupees only /-

Sign: _____

Allowance For Equipment
CH John salman
AMTZ
Visakhapatnam

Date: 29-11-2025

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

Type of Work: Electrical- HT Trench works

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Lift Scaffolding tying and removing area South side & NW side 2 ducts for strome water line.	9,316
	Total amount: 23,289.00	

Amount in Word: Nine thousand three sixteen Rupees only /-

Sign: _____

Allowance For Consumables
CH John salman
AMTZ
Visakhapatnam

Date: 29-11-2025

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

Type of Work: Electrical- HT Trench works

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: HT trench work toward along south side.	4,658
	Total amount: 23,289.00	

Amount in Word: Four thousand six hundred and fifty eight Rupees only /-

Sign: _____