

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Anugutala Harish	Sl. No. site bills reg.	180		
Project/site	AMTZ 4554	Nature of work	For storme water line lift Scaffold	Dt. site bills reg.	04-12-2025		
Block no.	AMTZ 4554	Work done from date	23-11-2025	M-codex bill ID.			
WO no.	NA	Work done to date	25-11-2025	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	Amount
1	Scaffolding tying-Cup lock	Scaffolding tying-Cup lock - west duct Grid C1	2109	sft	SCF116	3.50	7,383
2	Scaffolding tying-Cup lock	Scaffolding removal-Cup lock - west duct Grid C1	2109	sft	SCF117	2.00	4,219
3							
4							
5							
6							
Total amount including taxes for work done							11,601
Add GST @ 0%							0
Total amount including taxes for work done							11,601
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: T. Rajesh Kumar		Sign:		Sign:			
Date: 11/11/2025		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 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 (for VVOPOLIS), Sachin (for NGH + NPK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (without without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Anugutala Harish
AMTZ
Visakhapatnam

Date: 04-12-2025

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

Type of Work: Scaffolding

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Lift Scaffolding tying and removing area west side Grid-C1.	4,640
	Total amount: 11,601.00	

Amount in Word: Four thousand six fourty one Rupees only /-

Sign: _____

Allowance For Equipment
Anugutala Harish
AMTZ
Visakhapatnam

Date: 04-12-2025

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

Type of Work: Scaffolding

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Lift Scaffolding tying and removing area west side Grid-C1.	4,640
	Total amount: 11,601.00	

Amount in Word: Four thousand six fourty one Rupees only /-

Sign: _____

Allowance For Consumables
Anugutala Harish
AMTZ
Visakhapatnam

Date: 04-12-2025

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

Type of Work: Scaffolding

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Lift Scaffolding tying and removing area west side Grid-C1.	2,320
	Total amount: 11,601.00	

Amount in Word: Two thousand three hundred and twenty Rupees only /-

Sign: _____