

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	CH John salman	Sl. No. site bills reg.	197		
Project/site	AMTZ 4554	Nature of work	Towards road crossing HT double	Dt. site bills reg.	12-12-2025		
Block no.	AMTZ 4554	Work done from date	06-06-2025	M-codex bill ID.			
WO no.	NA	Work done to date	11-12-2025	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	344	sft	CL101	2.00	689
2		Trench PCC work	5	cum	RCC235	3,431.00	16,469
3		Trench PCC Laying work	5	cum	RCC188	565.00	2,712
							19,870
						PM recommendation 10%	1,987
						Add GST @	0%
							0
						Total amount including taxes for work done	21,857
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
Notes: 1. This sheet replace installation report and advice for credit to contractors. 2. This word 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).							

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:		T rajesh			
Project:		AMTZ4554			Sign:					
Work Description :		Towards road crossing HT double trench work ctpt to control pannel room.			Work start date:		06-11-2025			
Contractor:		CH John salman			Work end date:		11-12-2025			
Prepared By:		sivakumarpb			Date :		12-12-2025			
			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	52.50	6.56	1.00	1.00	-	344.48	sft	
5		Trench PCC work	16.00	2.00	0.15	1		4.80	cum	
6		Trench PCC Laying work	16.00	2.00	0.15	1		4.80	cum	

APPROVED BY

12 DEC 2025

T. Rajesh Kumar

T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
CH John salman
AMTZ
Visakhapatnam

Date: 12-12-2025

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

Type of Work: HT Trench earth works

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards road crossing HT double trench work ctp to control pannel room.	8,743
	Total amount: 21,857.00	

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

Sign: _____

Allowance For Equipment
CH John salman
AMTZ
Visakhapatnam

Date: 12-12-2025

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

Type of Work: HT Trench earth works

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards road crossing HT double trench work ctpt to control pannel room.	8,743
	Total amount: 21,857.00	

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

Sign: _____

Allowance For Consumables
CH John salman
AMTZ
Visakhapatnam

Date: 12-12-2025

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

Type of Work: HT Trench earth works

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards road crossing HT double trench work ctpt to control pannel room.	
		4,371
	Total amount: 21,857.00	

Amount in Word: Four thousand three hundred and seventy one Rupees only /-

Sign: _____