

| Company | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor | CH John salman | Sl. No. site bills reg. | 213 | | |
|--------------|-----------------------------------|--|----------------------------------|-------------------------|-------------------|---|---------------|
| Project/site | AMTZ 4554 | Nature of work | Towards road crossing trench wor | Dt. site bills reg. | 23-12-2025 | | |
| Block no. | AMTZ 4554 | Work done from date | 06-06-2025 | M-codex bill ID. | | | |
| WO no. | NA | Work done to date | 22-12-2025 | 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 | AMTZ4554 | Earth work Trench excavation | 43 | cum | EW139 | 135.00 | 5,805 |
| 2 | AMTZ4554 | Earth work Trench back filling | 43 | cum | EW140 | 75.00 | 3,225 |
| 3 | AMTZ4554 | Dust filling NE entry road crossing FF hydrant pipe line trench soil fill back | 90 | sft | LFT128 | 2.50 | 226 |
| 4 | AMTZ4554 | Dust filling SE entry road crossing FF hydrant pipe line trench fill back | 100 | sft | LFT128 | 2.50 | 250 |
| | | | | | | | 9,030 |
| | | | | | PM recommendation | 15% | 1,355 |
| | | | | | Add GST @ | 0% | 0 |
| | | | | | | Total amount including taxes for work done | 10,385 |

Remarks:

Approved by project manager

Sign: **APPROVED BY**Date: **23 DEC 2025**

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces 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 Rajesh 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 **PROJECT MANAGER** 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
23 DEC 2025
T. Rajesh Kumar
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 : | Towards road crossing trench work. | Work start date: | 06-12-2025 | | | | | |
| Contractor: | CH John salman | Work end date: | 22-12-2025 | | | | | |
| Prepared By: | sivakumarpb | Date : | 23-12-2025 | | | | | |
| S No. | Item Head | Item Description | A | B | C | D | E | F=AxBxC G H=Sum of F |
| Length | Width | Height | Nos. | Unit wt/m | Quantity | Units | Item Head Total qty | |
| 1 | Soil excavation | Trench excavation | | | | | | 42.32 |
| 2 | | STP to NW building corner trench excavation | 21.00 | 0.60 | 0.90 | 1.00 | - | 11.34 cum |
| 2 | | Ramp area trench excavation | 7.00 | 0.30 | 0.60 | 1.00 | - | 1.26 cum |
| 3 | | OHT cpvc lines west center of building to sump trench excavation. | 8.00 | 0.60 | 0.60 | 1.00 | - | 2.88 cum |
| 4 | | North fire hydrant pipe line trench excavation | 8.80 | 0.60 | 0.90 | 1.00 | - | 4.75 cum |
| 5 | | NE entry road crossing FF hydrant pipe line trench excavation | 14.00 | 0.60 | 0.90 | 1.00 | - | 7.56 cum |
| 6 | | SE entry road crossing FF hydrant pipe line trench excavation | 15.50 | 0.60 | 0.90 | 1.00 | - | 8.37 cum |
| 7 | | South entry beside crossing FF hydrant pipe line trench excavation | 11.00 | 0.60 | 0.60 | 1.00 | - | 3.96 cum |
| 8 | | Electrical room chamber excavation | 2.00 | 1.00 | 1.10 | 1.00 | - | 2.20 cum |
| 12 | soil back filling | Trench back filling | | | | | | 42.32 |
| 13 | | STP to NW building corner trench soil fill back | 21.00 | 0.60 | 0.90 | 1.00 | - | 11.34 cum |
| 14 | | Ramp area trench soil fill back | 7.00 | 0.30 | 0.60 | 1.00 | - | 1.26 cum |
| 15 | | OHT cpvc lines west center of building to sump trench soil fill back | 8.00 | 0.60 | 0.60 | 1.00 | - | 2.88 cum |
| 16 | | North fire hydrant pipe line trench fill back | 8.80 | 0.60 | 0.90 | 1.00 | - | 4.75 cum |
| 17 | | NE entry road crossing FF hydrant pipe line trench soil fill back | 14.00 | 0.60 | 0.90 | 1.00 | - | 7.56 cum |
| 18 | | SE entry road crossing FF hydrant pipe line trench fill bacl | 15.50 | 0.60 | 0.90 | 1.00 | - | 8.37 cum |
| 19 | | South entry beside crossing FF hydrant pipe line trench fill back | 11.00 | 0.60 | 0.60 | 1.00 | - | 3.96 cum |
| 20 | | Electrical room chamber fill back | 2.00 | 1.00 | 1.10 | 1.00 | - | 2.20 cum |
| 21 | Dust filling | NE entry road crossing FF hydrant pipe line trench soil fill back | 14.00 | 0.60 | 0.10 | 1.00 | - | 8.40 sqm |
| 22 | | SE entry road crossing FF hydrant pipe line trench fill back | 15.50 | 0.60 | 0.10 | 1.00 | - | 9.30 sqm |



Labour Charges
CH John salman
AMTZ
Visakhapatnam

Date: 23-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Project/Site: AMTZ4554

Location: Visakhapatnam

Type of Work: Earth work

Towards : Labour Charges

| S.No. | Description | Amount |
|-------|--|--------|
| 1 | Breif description of work: Towards Fire hydrant pipe lines road crossing trench work. | 4,154 |
| | Total amount: 10,385.00 | |

Amount in Word: Four Thousand One hundred and fifty four Rupees only /-

Sign: _____

Allowance For Equipment

CH John salman

AMTZ

Visakhapatnam

Date: 23-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Project/Site: AMTZ4554

Location: Visakhapatnam

Type of Work: Earth work

Towards Allowance For Equipment

| S.No. | Description | Amount |
|--------------|--|---------------|
| 1 | Breif description of work: Towards Fire hydrant pipe lines road crossing trench work. | 4,154 |
| | Total amount: 10,385.00 | |

Amount in Word: Four Thousand One hundred and fifty four Rupees only /-

Sign: _____

Allowance For Consumables**CH John salman**

AMTZ

Visakhapatnam

Date: 23-12-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.**Project/Site:** AMTZ4554**Location:** Visakhapatnam**Type of Work:** Earth work**Towards** Allowance For Consumables

| S.No. | Description | Amount |
|-------|--|--------|
| 1 | Breif description of work: Towards Fire hydrant pipe lines road crossing trench work. | 2,077 |
| | Total amount: 10,385.00 | |

Amount in Word: Two thousand seventy seven Rupees only/-

Sign: _____