

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 work		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				Approved by QS team				Approved by Director/E&D team				
Sign: APPROVED BY				Sign:				Sign:				
Date: 22 DEC 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 in charge is Mr. 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 original bills). 10. Contractors must 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 kumar			
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Towards road crossing trench work.						
Prepared By		P.b Sivakumar						
Date:		23-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Earth work	Trench excavation	43	cum	135.00	5,805.00		
2	Earth work	Trench back filling	43	cum	75.00	3,225.00		
3		sub total					9030	
9	Dust filling	NE entry road crossing FF hydrant pipe line trench soil fill back	90.42	sft	2.5	226.04		
10	Dust filling	SE entry road crossing FF hydrant pipe line trench fill back	100.10	sft	2.5	250.26		
11							476	
12								
13								
14								

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		
			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	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 back	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	

APPROVED BY

23 DEC 2025

T. Rajesh Kumar

T. RAJESH KUMAR
MEP PROJECT MANAGER

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.	
	Total amount: 10,385.00	4,154

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: _____