

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	CH John salman		Sl. No. site bills reg.	214		
Project/site	AMTZ 4554		Nature of work	Towards road chasing 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
3		PCC material Chamber in electrical room			0.24	cum	RCC192	3,956.00	957
4		PCC Labour Chamber in electrical room			0.24	cum	RCC188	565.00	137
5		Brick work Chamber in electrical room			59.00	sft	CW239	75.00	4,425
6		Plastering Chamber in electrical room			71.00	sft	CW250	36.00	2,556
7		chipping Grade slab cutting			4.09	LS.	MP136 +HIR128	1,350.00	5,520
								13,595	
PM recommendation								15%	2,039
Add GST @								0%	0
Total amount including taxes for work done								15,634	
Remarks:									
Approved by	APPROVED BY			Approved by QS team			Approved by Director/E&D team		
Sign:				Sign:			Sign:		
Date:	23 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 include - Sachin 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 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
4	PCC material	Chamber in electrical room	0.24	cum	3956	957.35		
5	PCC Labour	Chamber in electrical room	0.24	cum	565	136.73		
6	Brick work	Chamber in electrical room	59.00	sft	75	4,425.00		
7	Plastering	Chamber in electrical room	71.00	sft	36	2,556.00		
8	chipping	Grade slab cutting	4.09	LS.	1350	5,519.75		
9								
10								
11								
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:		25-11-2025		
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
22	PCC	Chamber in electrical room	2.20	1.10	0.10	1.00	-	0.24	cum	0.24
24	Brick work	Chamber in electrical room	5.00	0.15	1.10	1.00	-	5.50	sqm	59 sft
26	Plastering	Chamber in electrical room	6.00	-	1.10	1.00	-	6.60	sqm	71 sft
27	chipping	Grade slab cutting	2.10	1.10	0.10	17.70	-	4.09	LS.	4.09

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: civil work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards Chamber civil work in electrical panel room.	6,254
	Total amount: 15,634.00	

Amount in Word: Six Thousand Two 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: civil work

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Chamber civil work in electrical panel room.	
		6,254
	Total amount: 15,634.00	

Amount in Word: Six Thousand Two 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: civil work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards Chamber civil work in electrical panel room.	
		3,127
	Total amount:	15,634.00

Amount in Word: Three Thousand One Hundred and Twenty seven Rupees only/-

Sign: _____