

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 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
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 APPROVED BY Sign: T. RAJESH KUMAR Date: 23 DEC 2025	Approved by QS team Sign: MEP PROJECT MANAGER Date: T. RAJESH KUMAR	Approved by Director/E&D team Sign: T. RAJESH KUMAR Date: T. RAJESH KUMAR
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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. If bill amount is 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. Directors include T. RAJESH KUMAR (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).

APPROVED BY

2.3 DEC 2025
T. Rajar Kenna

T. RAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

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: _____