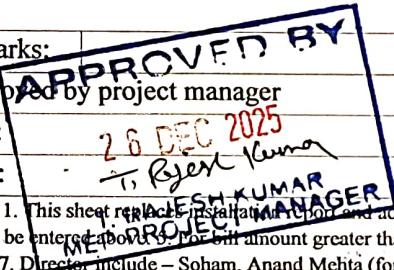


Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	K Kanaka Raju	Sl. No. site bills reg.	File no.06 - SL.no. 217		
Project/site	AMTZ 4554	Nature of work	Making and fitting of shaft doors frames	Dt. site bills reg.	29-12-2025		
Block no.	AMTZ 4554	Work done from date	02-12-2025	M-codex bill ID.			
WO no.	NA	Work done to date	29-12-2025	WO issued ?	NA		
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	Making and fitting for shaft doors frames of upper stilt	3	nos.		500.00	1,500
2	AMTZ4554	Making and fitting for shaft doors frames of lower stilt	3	nos.		500.00	1,500
3	AMTZ4554	Making and fitting for shaft doors frames of Level 01	3	nos.		500.00	1,500
4	AMTZ4554	Making and fitting for shaft doors frames of Level 02	3	nos.		500.00	1,500
5	AMTZ4554	Making and fitting for shaft doors frames of Level 03	3	nos.		500.00	1,500
6	AMTZ4554	Making and fitting for shaft doors frames of Level 04	3	nos.		500.00	1,500
							9,000
Add GST @						0%	0
Total amount including taxes for work done							9,000
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 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 about it. 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 Mehita (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:	Rajesh		
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Making and fitting of shaft doors frames						
Prepared By		P.b Sivakumar						
Date:	29-12-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Carpentry	Making and fitting for shaft doors frames of upper stilt	3	nos.	500	1500	1500	
2	Carpentry	Making and fitting for shaft doors frames of lower stilt	3	nos.	500	1500	1500	
3	Carpentry	Making and fitting for shaft doors frames of Level 01	3	nos.	500	1500	1500	
4	Carpentry	Making and fitting for shaft doors frames of Level 02	3	nos.	500	1500	1500	
5	Carpentry	Making and fitting for shaft doors frames of Level 03	3	nos.	500	1500	1500	
6	Carpentry	Making and fitting for shaft doors frames of Level 04	3	nos.	500	1500	1500	
					Total	9000	9,000	

APPROVED BY
 26 DEC 2025
 T. Rajesh Kumar
 T. RAJESH KUMAR
 MEP PROJECT MANAGER

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		Rajesh		
Project:		AMTZ4554				Sign:				
Work Description :		Making and fitting of shaft doors frames				Work start date:		02-12-2025		
Contractor:		K Kanaka Raju				Work end date:		29-12-2025		
Prepared By:		sivakumarpb				Date :		29-12-2025		
			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	Carpentry	Making and fitting for shaft doors frames of upper stilt	1.00	1.00	1.00	3	-	3.00	nos.	3
2	Carpentry	Making and fitting for shaft doors frames of lower stilt	1.00	1.00	1.00	3	-	3.00	nos.	3
3	Carpentry	Making and fitting for shaft doors frames of Level 01	1.00	1.00	1.00	3	-	3.00	nos.	3
4	Carpentry	Making and fitting for shaft doors frames of Level 02	1.00	1.00	1.00	3	-	3.00	nos.	3
5	Carpentry	Making and fitting for shaft doors frames of Level 03	1.00	1.00	1.00	3	-	3.00	nos.	3
6	Carpentry	Making and fitting for shaft doors frames of Level 04	1.00	1.00	1.00	3	-	3.00	nos.	3

APPROVED BY
 26 DEC 2025
 T. Rajesh Kumar
 T. RAJESH KUMAR
 MEP PROJECT MANAGER

Labour Charges
K Kanaka Raju
AMTZ
Visakhapatnam

Date: 29-12-2025

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

Type of Work: Carpentry

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Installation of Door frames for shafts doors upper stilt, Level01, Level02, Level03 and Level04.	3,600
	Total amount: 9,000.00	

Amount in Word: Three Thousand Six Hundred Rupees only /-

Sign: _____

Allowance For Equipment
K Kanaka Raju
AMTZ
Visakhapatnam

Date: 29-12-2025

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

Type of Work: Carpentry

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Installation of Door frames for shafts doors upper stilt, Level01, Level02, Level03 and Level04.	3,600
	Total amount: 9,000.00	

Amount in Word: Three Thousand Six Hundred Rupees only /-

Sign: _____

Allowance For Consumables

K Kanaka Raju

AMTZ

Visakhapatnam

Date: 29-12-2025

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

Project/Site: AMTZ4554

Location: Visakhapatnam

Type of Work: Carpentry

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Installation of Door frames for shafts doors upper stilt, Level01, Level02, Level03 and Level04.	1,800
	Total amount: 9,000.00	

Amount in Word: Eighteen Thousand Rupees only /-

Sign: _____