

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Gubbala Nani babu	Sl. No. site bills reg.	256
Project/site	AMTZ 4554	Nature of work	MS pipe and angles removing and	Dt. site bills reg.	10-01-2026
Block no.	AMTZ 4554	Work done from date	09-10-2025	M-codex bill ID.	
WO no.	20260107009	Work done to date	25-12-2025	WO issued ?	yes
WO date	07-01-2026	Contractor bill no.	24	GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Fire Fighting	Structural Fabrication work	8032	Kgs.		20.00	1,60,640
2	Fire Fighting	MS pipe and angles removing and reinstalling in level 01, level 02 and level 04					
3							
4							
5							
6							
							1,60,640
Add GST @						0%	0
Total amount including taxes for work done							1,60,640

Remarks:

APPROVED BY
10 JAN 2026
T. Gen Kumar
PROJECT MANAGER

Approved by project manager
Sign:
Date:

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 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 given in bill. 5. For bill amount more 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 - Sonam, 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

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd				Approved by: T Rajesh kumar			
Project:	AMTZ 4554							
Work Description:	MS pipe and angles removing and reinstalling in level 01,02,04							
Prepared By	P.b Sivakumar							
Date:	10-01-2026							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Fire Fighting	Structural Fabrication work	8032	Kgs.	20	160640	160640	
2	Fire Fighting	02 and level 04						
3								
4								
5								
6								
7								
8								

APPROVED BY

10 JAN 2026

T. Rajesh Kumar

T. RAJESH KUMAR
MEP PROJECT MANAGER

[illegible]

APPROVED BY

10 JAN 2026

T. Rajan Kumar

T. RAJESH KUMAR
MEP PROJECT MANAGER

Allowance For Consumables
Gubbala nani babu
AMTZ
Visakhapatnam

Date: 10-01-2026

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

Type of Work: MS Fabrications.

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: MS pipe and angles removing and reinstalling in level 01, level 02 and level 04.	
	Total amount: 1,60,640.00	32,128

Amount in Word: Thirty two thousand one hundred and twenty eight Rupees only /-

Sign: _____

Labour Charges
Gubbala nani babu
AMTZ
Visakhapatnam

Date: 10-01-2026

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

Type of Work: MS Fabrications.

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: MS pipe and angles removing and reinstalling in level 01, level 02 and level 04.	64,256
	Total amount:	1,60,640.00

Amount in Word: Six four thousand two hundred fifty six Rupees only /-

Sign: _____

Allowance For Equipment
Gubbala nani babu
AMTZ
Visakhapatnam

Date: 10-01-2026

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

Type of Work: MS Fabrications.

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: MS pipe and angles removing and reinstalling in level 01, level 02 and level 04.	64,256
	Total amount: 1,60,640.00	

Amount in Word: Six four thousand two hundred fifty six Rupees only /-

Sign: _____