

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	08-01-2026	Contractor bill no.	22	GST bill required?	<input checked="" type="checkbox"/>		
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:

REMARKS **APPROVED**
Approved by project manager

Sign:

10 JAN 2026
Tiger Run

Note: This sheet replaces installation

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 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 in this sheet. 5. Project Manager other 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 taken. 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). (with or without contractors bill).

APPROVED BY

10 JAN 2026
- Rajeev Kumar

**T. RAJESH KUMAR
MEP PROJECT MANAGER**

MEASUREMENT SHEET

APPROVED BY

10 JAN 2026
T. Rajesh Kumar

T. Rajesh 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.	32,128
	Total amount: 1,60,640.00	

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	Brief 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: _____