

| Company | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor | Anwer | Sl. No. site bills reg. | 267 | | |
|--|-----------------------------------|--|--|-------------------------------|------------|--------|--------|
| Project/site | AMTZ 4554 | Nature of work | Fixing of head room shaft smoke frames | Dt. site bills reg. | 13-01-2026 | | |
| Block no. | AMTZ 4554 | Work done from date | 06-01-2026 | M-codex bill ID. | | | |
| WO no. | NA | Work done to date | 07-01-2026 | 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 Head room | 5 | nos. | | 500.00 | 2,500 |
| | | | | | | | 2,500 |
| Add GST @ | | | | | | | 0% |
| Total amount including taxes for work done | | | | | | | 2,500 |
| Remarks: | | | | | | | |
| Approved by project manager | | Approved by QS team | | Approved by Director/E&D team | | | |
| Sign | | Sign: | | Sign: | | | |
| Date | | Date: | | Date: | | | |
| <p>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. Director include Soham, Anand Mehra (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).</p> | | | | | | | |

| | | | | | | | | |
|-------------------|------------|--|----------|-------|--------------|--------|-----------------|---------|
| ESTIMATE SHEET | | | | | Approved by: | Rajesh | | |
| Company Name: | | AMTZ Medpolis Square 4554 Pvt Ltd | | | | | | |
| Project: | | AMTZ 4554 | | | | | | |
| Work Description: | | Fixing of head room shaft smoke frames | | | | | | |
| Prepared By | | P.b Sivakumar | | | | | | |
| Date: | 13-01-2026 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | Carpentry | Making and fitting for shaft doors frames of Head room | 5 | nos. | 500 | 2500 | 2500 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | Total | 2500 | 2,500 | |

APPROVED BY

12 JAN 2026

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 : | | Fixing of head room shaft smoke frames | | | Work start date: | | 06-01-2026 | | | |
| Contractor: | | Anwer | | | Work end date: | | 07-01-2026 | | | |
| Prepared By: | | sivakumarpb | | | Date : | | 13-01-2026 | | | |
| | | | 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 Head room | 1.00 | 1.00 | 1.00 | 5 | - | 5.00 | nos. | 5 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

APPROVED BY

12 JAN 2026

T. Rajesh Kumar

T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 13-01-2026

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

Type of Work: Fab.

Towards : Labour Charges

| S.No. | Description | Amount |
|-------|---|--------|
| 1 | Breif description of work: Smoke windows frame fixing work. | 1,000 |
| | Total amount: 2,500.00 | |

Amount in Word: One thousand Rupees only /-

Sign: _____

Allowance For Equipment
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 13-01-2026

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

Type of Work: Fab.

Towards Allowance For Equipment

| S.No. | Description | Amount |
|-------|---|--------|
| 1 | Breif description of work: Smoke windows frame fixing work. | 1,000 |
| | Total amount: 2,500.00 | |

Amount in Word: One thousand Rupees only /-

Sign: _____

Allowance For Consumables
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 13-01-2026

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

Type of Work: Fab.

Towards Allowance For Consumables

| S.No. | Description | Amount |
|-------|---|--------|
| 1 | Breif description of work: Smoke windows frame fixing work. | 500 |
| | Total amount: 2,500.00 | |

Amount in Word: Five hundred Rupees only /-

Sign: _____