

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%							0
<b>Total amount including taxes for work done</b>							<b>2,500</b>
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 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. For bill amount lesser 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 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).							

**APPROVED BY**  
 Approved by project manager  
 Sign: *T. RAJESH KUMAR*  
 Date: *12 JAN 2026*  
 T. RAJESH KUMAR  
 MEP PROJECT MANAGER

Approved by QS team  
 Sign:  
 Date:

Approved by Director/E&D team  
 Sign:  
 Date:

APPROVED BY

1.2 JAN 2026  
T. Rajesh Kumar  
T. RAJESH KUMAR  
MEP PROJECT MANAGER

**MEASUREMENT SHEET**

APPROVED BY  
12 JAN 2026  
Tr. 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	<b>Breif description of work:</b> Smoke windows frame fixing work.	1,000
	<b>Total amount:</b> 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	<b>Breif description of work:</b> Smoke windows frame fixing work.	1,000
	<b>Total amount:</b> 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	<b>Breif description of work:</b> Smoke windows frame fixing work.	500
	<b>Total amount:</b> 2,500.00	

**Amount in Word:** Five hundred Rupees only /-

Sign: \_\_\_\_\_