

soil digging	M/s AMTZ Medpolis square 4554	Name of contractor	CH JOHN	Sl. No. site bills reg.	272			
Project/site	AMS 4554	Nature of work	Earth work	Dl. site bills reg.				
Block no.		Work done from date	12-12-2025	M-codex bill ID.				
WO no.		Work done to date	28-12-2025	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4554	soil digging for RHW pipe line south side		1,560	CFT	CW145	12.00	18,720
Total amount for work done								18,720

Remarks:	APPROVED BY	Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:
Date:	27 JAN 2026	Date:	Date:

Notes: 1. This sheet must be submitted with 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. 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 member to be taken. 7. Director include - Soham, Anand Mehla (for GHI + GMLR), Sachin (for Vivopolls), B. anand Kumar (for NGH + NIK). 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
Project: AMS 4554
Work Description: soil digging for R11W pipe line
Prepared By: Rajesh
Date: 16-01-2026

Approved by:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	4554	soil digging for R11W pipe line south side	1560	CN	12	18720	18,720	

APPROVED BY
27 JAN 2026
T. Rajesh Kumar
MEP PROJECT MANAGER

MEASUREMENT SHEET

Company Name:		AMTZ 4554		Approved by:					
Project:		AMS 4554		Sign:					
Work Description :		soil digging for RHW pipe line		Work start date:		12-12-2025			
Contractor:		Ch. John		Work end date:		28-12-2025			
Prepared By:		Rajesh		Date :		16-01-2026			
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxLf		G=Sum of F
1	4554	soil digging for RHW pipe line	Length	width	Height	Nos.	Quantity	Units	Item Head Total
		Towards south side	260	2	3	1	1560 cft		1560

APPROVED BY

27 JAN 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

Allowance For Equipment
Anugatula Harish
AMTZ
Visakhapatnam

Date: 27-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Excavation work

Towards : RHW pipeline purpose soil excavation work

S.No.	Description	Amount
1	Breif description of work: Soil digging work for RHW pipe line towards South side	7,488.00
Total amount:		18,720.00

Amount in words: Seven thousand four hundred and eighty eight

Sign: _____

Labour Charges
Anugatula Harish
AMTZ
Visakhapatnam

Date: 27-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Earth work

Towards : RHW line pupose soil excavation work

S.No.	Description	Amount
1	Breif description of work: Soil digging work for RHW pipe line towards South side	7,488.00
Total amount:		18,720.00

Amount in words: Seven thousand four hundred and eighty eight

Sign: _____

Allowance For Consumables
Anugatula Harish
AMTZ
Visakhapatnam

Date: 27-01-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Earth work

Towards RHW pipeline purpose soil excavation w

S.No.	Description	Amount
1	Breif description of work: Soil digging work for RHW pipe line towards South side	3,744.00
	Total amount: 18,720.00	

Amount in Word: Three thousand seven hundred and fourty four rupees

Sign: _____