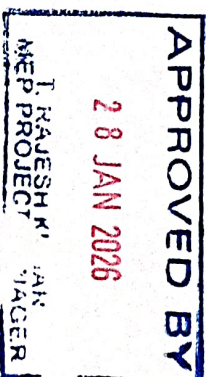


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soil digging	M/s AMTZ Medpolis square 4554	Name of contractor	Babu rao	Sl. No. site bills reg.	278			
Project/site	AMS 4554	Nature of work	Ms Fabrication work	Dt. site bills reg.				
Block no.		Work done from date	12-12-2025	M-codex bill ID.				
WO 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	Fabrication works AHU		587	Kg's	MSF176	35.00	20,545
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 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. 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).

MA. Salim
28/1/2026



[illegible]

2/11/2008
Dr. Samuel

ESTIMATE SHEET

Approved by:

Company Name:		AMTZ Medpolis Squire 4554 pvt Ltd					
Project:		AMS 4554					
Work Description:		Fabrication work					
Prepared By		Md.salman					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	4554	Ahu plat forms	587	Kg's	35.0	20545.0	

22/11/2020

Allowance For Consumables
Baburno
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: Fabrication work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work; Fabrication work for pump room staircase ,odu platform.wicket gates fabrication work done.	4,109.00
	Total amount: 20,545	

Amount in word: Four thousand one hundred and nine rupees Only.

Sign: _____

Labour Charges
Baburao
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: Fabrication work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work; Fabrication work for pump room staircase ,odu platform.wicket gates fabrication work done.	8,218.00
Total amount:		20,545.00

Amount in word: :Eight thousand two hundred and eighteen rupee Only /-

Sign: _____

Allowance For Equipment
BABU RAO
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: Fabrication work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work; Fabrication work for pump room staircase ,odu platform.wicket gates fabrication work done.	8,218.00
Total amount:		20,545.00

Amount in words: Eight thousand two hundred and eighteen Only /-

Sign: _____