

12

soil digging	M/s AMTZ Medpolis square 4554	Name of contractor	Babu rao	Sl. No. site bills reg.	278
Project/sitc	AMS 4554	Nature of work	Ms Fabrication 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
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:	

Mr. Salmon.
22/1/2025

APPROVED BY
28 JAN 2026
T. RAJESH K. JAIN
MEP PROJECT MANAGER

ESTIMATE SHEET

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

Approved
22/11/2024

Allowance For Consumables

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 Allowance For Consumables

S.No.	Description	Amount
1	Brief 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	Brief 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	Brief 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: _____