

soil digging	Ms AMTZ Medpolis square 4554	Name of contractor	Babu rao	SL. No. site bills reg.	279.
Project/site	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 ID.		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	713	Kg's	MSF176
				Rate	Amount
				35.00	24,955
					24,955

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

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 in include - Soham, Anand Mehta (for GIFT, GMR), Sachin (for Vivapolis), D. Anand Kumar (for NGII + NRI). 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 HIO (can be sent by courier)

APPROVED BY	<i>M. Rajesh Kumar</i>
28 JAN 2026	
T. RAJESH KUMAR MEP PROJECT MANAGER	

M. Rajesh Kumar - 28/1/2026

ESTIMATE SHEET

Company Name:

Project:

Work Description

Prepared By _____

Date: _____

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Approved by:

Nov. 2011
2011/2020

LETTRES DE M. DE MONTAIGNE

Company Name

Project

Work Description

Contractor:

Prepared by:

110

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1016

- 1 -

22/12/2020
Benny

**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	9,982.00
Total amount:		24,955.00

Amount in words: Nine thousand nine hundred and eighty two rupee Only /-

Sign: _____

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	4,991.00
	Total amount: 24,955	

Amount in word: Four thousand nine hundred and ninety one 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	9,982.00
	Total amount: 24,955.00	

Amount in word: :Nine thousand nine hundred and eighty two rupee Only /-

Sign: _____