


soil digging		M/s AMTZ Medpolis square 4554	Name of contractor	Babu rao	Sl. No. site bills reg.	229,
Project/site		AMMS 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
1	4554	Fabrication works		713	Kg's	MSF176
						Rate
						35.00
						Amount
						24,955
24,955						
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 work 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 - Saham, Anand Mehta (for GITT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRS). 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 HHO (can be sent by courier)

Mr. Saham 28/1/2026

APPROVED BY
28 JAN 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

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	wicket gates	284	Kg's	35.0	9940	
		Odu holding frames	189	Kg's	35.0	6615	
		Pump room staircase	110	Kg's	35.0	3850	
		1200X300X4MM T checker plate	130	Kg's	35.0	4550	
					Total Amount	24955	
			713				

nd. 
28/11/2016

MEASUREMENT SHEET

Company Name:		AMTZ Metroplus square 4554 pri Ltd																				
Project:		AMSS 4554																				
Work Description:		Fabrication work																				
Contractor:		Babu rao																				
Prepared By:		Md Subhan																				
S No.	Item Head	Item Description	Size	A	B	C	D	E-AsizeC&D T	Units	G- Sum off E												
1	4554	wickel gates	75mmx75mmx4mm T						Kg's	160.2												
											6	8.9	3	160.2								
															25x25x3mm T	10	124.2					
																		Kg's	124.2			
																				189	Kg's	189
Kg's	46.80																					
		Kg's	120																			
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and Signed
22/1/2025

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	Breif 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 ninty 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: _____