

soil digging	Ms AMTZ Medpolis square 4554	Name of contractor	Appal mudu	Sl. No. site bills reg.	281
Project/site	AMS 4554	Nature of work	Ms Fabrication work	DL. site bills reg.	
Block no.		Work done from date	12-12-2025	Mcodenx 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
1	4554	pump room ms railing work		393	Kg's
					MSF176
					35.00
					13,755

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 NGHT + 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 IIO (can be sent by courier).

Mr. 
APPROVED BY

28 JAN 2026

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
1	4554	pump room ms railing work	393	kg's
		Rate	Amount	Remarks
		35.0	13755.0	

**APPROVED BY**

28 JAN 2026

T RAJESH KUMAR
MEP PROJECT MANAGER

Allowance For Equipment
Appal naidu
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 railing fabrication work done	5,502.00
Total amount:		13,755.00

Amount in words: Five thousand five hundred and two rupee only.

Sign: _____

Labour Charges
Appalnaidu
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 railing fabrication work done	5,502.00
Total amount:		13,755.00

Amount in word: : Five thousand five hundred and two rupee only.

Sign: _____

Allowance For Consumables

Appalnaidu
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 railing fabrication work done	2,751.00
Total amount:		13,755

Amount in word: Two thousand seven hundred and fifty one rupee Only.

Sign: _____