

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	G Nani babu	Sl. No. site bills reg.	294
Project/site	AMTZ 4554		Nature of work	Fixing of shaft doors lift lobbies	Dt. site bills reg.	04-02-2026
Block no.	AMTZ 4554		Work done from date	20-01-2026	M-codex bill ID.	
WO no.	NA		Work done to date	04-02-2026	WO issued ?	NA
WO date	NA		Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate
1	AMTZ4554	fitting of shaft doors lift lobbies	6	nos.	CP167	1,100.00
						6,600
						0
Add GST @						0%
Total amount including taxes for work done						6,600
Remarks:						
Approved by project manager			Approved by Director/E&D team			
Sign: 			Sign:			
Date: 04 FEB 2026			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 QS Manager and Media (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill). 10. Contractors must submit original bills at HO (can be sent by courier).						

ESTIMATE SHEET						Approved by:	Rajesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Fixing of shaft doors lift lobbies						
Prepared By		G Nani babu						
Date:		04-02-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Carpentry	fitting of shaft doors lift lobbies	6	nos.	1100	6600	6600	
					Total	6600	6,600	

APPROVED BY
T. Rajesh Kumar
04 FEB 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
G Nani babu
AMTZ
Visakhapatnam

Date: 04-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam
Type of Work: Fire fighting
Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Lift lobby shaft doors fitting.	
		2,640
	Total amount:	6,600.00

Amount in Word: Two thousand Six hundred and fourty Rupees only /-

Sign: _____

Allowance For Equipment
G Nani babu
AMTZ
Visakhapatnam

Date: 04-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: Fire fighting

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Lift lobby shaft doors fitting.	
		2,640
	Total amount:	6,600.00

Amount in Word: Two thousand Six hundred and fourty Rupees only /-

Sign: _____

Allowance For Consumables
G Nani babu
AMTZ
Visakhapatnam

Date: 04-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: Fire fighting

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Lift lobby shaft doors fitting.	
		1,320
	Total amount:	6,600.00

Amount in Word: One thousand three hundred and twenty Rupees only /-

Sign: _____