14-08-25.xls Payment details

Payme	nt details		001 - 4141	Prepared by:	Bhavani	
Compa	iny:	Amtz medp	olis square 801 pvt ltd		14-08-2025	
Project	:	Ams801		Date:	14 00 2020	
			Paid to	Description/Remarks	Amount	balance
S No.	Payment towards	VRN / CRN	2 11 1 1	False ceiling	Nill	
1	On Acct		Abdul Qadeer	scaffolding works	Nill	
2	On Acct		A.Harish	painting work	34,944	34,94
3	On Acct		Amit	Earth work	Nill	
4	On Acct		A.Satya narayana		7,276	7,27
5	On Acct		I R Constructions	Civil work	Nill	
6	On Acct		Mohammed Anwar	plumbing work	14,969	14,969
7	On Acct		Janardhan prasad	Tiles work	8,549	8,549
8	On Acct		Vanumu appalanaidu	Earth work	Nill	
9	On Acct		V.B.E.Services	plumbing work	12,800	
10	Dept		V.Appala naidu	Civil work	Nill	7
11	Dept		Md nadeem	plumbing work		
12	Jobwork		Erla Devendrudu	fabrication	1,800	
13	Jobwork		Mythry enginners&contractors	Fllor polishing	Nill	
			Thirupathi	Earth work	5,150	
14	Dept		K.Chanti	Electrical work	3,850	
15	Dept		K.Rama samudrudu	Civil work	5,450	
16	Dept	-	Amit	painting work	Nill	
17	Dept	-	V.Appala naidu	Chipping machine	2,800	
19	Hire\jw		Y.Srinu	Cranes	Nill	
20	Hire\jw	-	V.Appala naidu	Tractors	2,500	
21	Hire\jw		Mythry enginners&contractors	River sand	Nill	
22	Buliding material		S.S.Rock products&const	M sand	Nill	-
23	Buliding material		S.S.Rock productsecons:	-	Nill	
24	Creche teacher					
25					1,00,088	
	Total:		Rs. 10,000/ 2. Include payments a	gainst credit balance where	balance	
lotes:	 Only include pay 	ments above	Rs. 10,000/ 2. Include payments a	red 4 Give credit balance o	nly in	
less t	han 10k. 3. Details	of payments	towards building material not requi			
ase of	payment against cre	dit balance.				

Pages: 1 of 1

Attendance Details AMTZ 801

Vizag

Advice for Payment No: 192

Contractor Name	From Date	To Date
Amit	07-08-2025	13-08-2025

No. 11 and	Attend	ance		Depart	ment	Job Work		On A/c	
Skill Name	Value	Amour	nt	Auto	Manual	Auto	Manual	Auto	Manual
	Value	7 11110011			2.20	2.00	0.00	0.00	0.0
Totals	0.00		0.00	0.00	0.00	0.00	0.00	0.00	

Advice For Paymer	it	
PARTICULARS		AMOUNT
On A/c Description: Towards payment done to amit for peb external painting works having with a credit balance-34944	1/-	34944.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	34944.00
	TDS:@ 0	0.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	34944.00
Rupees : Thirty Four Thousand Nine Hundred Fourty Four Only.		

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)

M G Road, Ranigunj
Secunderabad

State Name: Telangana, Code: 36

CIN: U45202TG2022PTC166164

Payment Voucher

No.: PAY/11114

Dated: 14-Aug-25

Particulars		E1117		Amount
Account:		3.4		(6/5
CONT-Amit				34,944.00
			41	
			- 4	
			Jan 1	
Through:				
BANY-Yes Bank Ltd Oursent Alc No. 009763700005025			· and	
On Account of :				
Towards payment painting works hav -34944/-	done to amit ing with a cre	for peb externedit balance	nal	
mount (in words) :				
Indian Rupees Thir Hundred Forty Fou	ty Four Thou r Only	ısand Nine		
			₹	34 944 00

Prepared by: amtz-const@modiproperties.in

Approved by

Pages: 1 of 1

Attendance Details AMTZ 801

Vizag

Advice for Payment No: 193

Contractor Name	From Date	To Date
V.Appala Naidu	07-08-2025	13-08-2025

21. 77	Attend	ance	Department		Job Work		On A/c	
Skill Name -	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6000.00	5000.00	1000.00	0.00	0.00	0.00	0.00
Male Helper	7.00	3850.00	1100.00	2200.00	0.00	0.00	0.00	550.00
Mason	5.00	3500.00	1400.00	2100.00	0.00	0.00	0.00	0.00
Totals	24.00	13350.00	7500.00	5300.00	0.00	0.00	0.00	550.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description:		
Towards payment done to appala naidu for earth & excavation works having with a credit balance-854	19/-	8549.00
Department Description :		
	- 4	0.00
Job Work Description :		
		0.00
	- 5 The	
	Total Amount %	8549.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	2000 1 (0) (1)	0.00
	Less Loan :	
Other Deductions Description :	12 - 33 100 000 1 100 0 1 5 00 000 1 1 1 1 1 1	
Other Deductions Description :	12 - 33 100 000 1 100 0 1 5 00 000 1 1 1 1 1 1	0.00
Other Deductions Description :	12 - 33 100 000 1 100 0 1 5 00 000 1 1 1 1 1 1	
Other Deductions Description :	12 - 33 100 000 1 100 0 1 5 00 000 1 1 1 1 1 1	0.00
Other Deductions Description :	12 - 33 100 000 1 100 0 1 5 00 000 1 1 1 1 1 1	0.00

State Name: Telangana, Code: 36 CIN: U45202TG2022PTC166164

Payment Voucher

No.: PAY/11113

Dated: 14-Aug-25

Particulars	Amount
Account:	
CONT-Vanumu Appalanaidu	8,549.00
	1.0
	The state of
	-
Through:	
BANY-Yes Bank Ltd Current Atc No. 009763710005975	
On Account of:	
Towards payment done to janardhan prasad for tiles works having with a credit balance-14969/-	
Amount (in words):	
Indian Rupees Eight Thousand Five Hundred Forty Nine Only	₹ 8 549 00

Prepared by: amtz-const@modiproperties.in

Approved by

Receiver's Signature

₹ 8,549.00

Pages: 1 of 1

Attendance Details AMTZ 801

Vizag

Advice for Payment No: 194

Contractor Name	From Date	To Date
Janardhan prasad	07-08-2025	13-08-2025

	Attenda	ance	Depart	Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment done to janardhan prasad for tiles works having with a credit balance-14969/-		14969.00
Department Description :		
		0.00
Job Work Description :		0.00
	4 1	0.00
The step of the state of the st	Total Amount %	14969.00
	TDS:@ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
D. D. L. L. D.		
Other Deductions Description :		0.00
		0.00
	Net Amount :	14969.00
Rupees : Fourteen Thousand Nine Hundred Sixty Nine Only.		

State Name: Telangana, Code: 36 CIN: U45202TG2022PTC166164

Payment Voucher

No.: PAY/11112 Dated: 14-Aug-25

Particulars			Amount
Account:	en Recipion	, World 114	
CONT-Janardar	n Prasad		14,969.00
		100	
		e par	
		, , , , , , , , , , , , , , , , , , ,	
		Set Walter	
		1 1 2 2 4 A. J.	
		Ø ₂₀₀	
		April 1994	
Through:			
BANY-Yes Bank Ltd Current Afc No. 00976377000	5)25		
On Account of:			
Towards payme tiles works having	ent done to janardh ng with a credit ba	nan prasad for lance-14969/-	
Amount (in words):			
	Fourteen Thousan Jine Only	d Nine	14

Prepared by: amtz-const@modlproperties.in

Approved by

Receiver's Signature

₹ 14,969.00

Pages: 1 of 1

Attendance Details AMTZ 801

Vizag

Advice for Payment No: 195

Contractor Name	From Date	To Date
I R Construction	07-08-2025	13-08-2025

Skill Name	Attend	ance	Depart	ment	Job W	Vork	On	A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Towards payment done to I R Constructions for hume pipe works having with credit balance-7276/-		7276.00
Department Description :		
		0.00
Joh Work Doographics		2
Job Work Description :		0.00
		3.00
	Total Amount %	7276.00
State of the property of the state of the st	Total Amount %	Vic. P. J. (2010). 100(2) 100(2)
Contract to the property of the second secon		0.00
	TDS:@ 0	7276.00 0.00 0.00 0.00
Other Deductions Description :	TDS:@ 0 Less Rent:	0.00 0.00 0.00
Other Deductions Description :	TDS:@ 0 Less Rent:	0.00 0.00
Other Deductions Description :	TDS:@ 0 Less Rent:	0.00 0.00 0.00

State Name: Telangana, Code: 36 CIN: U45202TG2022PTC166164

Payment Voucher

No.: PAY/11111

Dated: 14-Aug-25

Particulars	Amount
Account:	4.5
CONT-I R Constrctions	7,276.00
	1 2
Through:	
B4NY-Yes Bank Ltd Current Alo No. 00976370005705	S
On Account of:	3
Towards payment done to I R Constructions for hume pipe works having with credit balance -7276/-	8 2 F
Amount (in words):	
Indian Rupees Seven Thousand Two Hundred Seventy Six Only	
	₹ 7,276.00

Prepared by: amtz-const@modiproperties.in

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Pages: 1 of 1

Attendance Details AMTZ 801

Vizag

Advice for Payment No: 196

Contractor Name	From Date	To Date
Erla Devendrudu	07-08-2025	13-08-2025

Attendance		ance	Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	0.00	550.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00
Totals	3.00	1950.00	0.00	0.00	0.00	1950.00	0.00	0.00

	Payment	
PARTICULARS		AMOUNT
On A/c Description :	esim soute foutton	0.0
		0.0
Department Description :		0.00
Dark State of the		
		with the same
	Total Amount %	1950.00
	TDS:@ 1	19.50
	TDS: @ 1 Less Rent:	19.50 0.00
	TDS:@ 1	19.50
Other Deductions Description :	TDS: @ 1 Less Rent:	19.50 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	19.50 0.00 0.00

T 1	XX		T	4 - 11 -	
Job	·W	ori	Cυ	etails	

s. No. 29241

*					5. NO).
Company	Ams 801		Project		An	ns 8 0 1
No. of workers required	03		Date		1108/26	
No. of head mason	-		No. of male helper		0/	
No. of mason	02		No. of female helper		-	
Required from date	ulvalu		Required to date		11/03/25.	
Job Description:	ms door to		•		18 9	notallation_
J	or Cone and	m?	s well	,		
		es je iv				
	ription	Q	uantity	Rate		Amount
ny doors fix	ing lp		L	1950		1950/
Supports	Prostallation					1
coorle	25 pt 201 (201)					
			l A.		10	
			•			
		1				7
				Total Amou	ınt	1950/_
Engineers's Name	Engineers's Sign	1	Contractor	's Name	С	ontractor's Sign
Dhoma Tega	Dharna teja		Deven	dude	C	Ola,

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)

M G Road, Ranigunj
Secunderabad

State Name: Telangana, Code: 36
CIN: U45202TG2022PTC166164

Payment Voucher

No.: PAY/11110

Dated: 14-Aug-25

Particulars	Amount
Account:	
JWUD-Erla Devendrudu	1,950.00
TDS-1% Contract	(-)19.50
Through:	
B-41V-Yes Bank Ltd Current Alc Mo. 00076370005925	
On Account of :	1 1 1
Towards payment done to erla devendrudu for ms doors fixing &supports installation for line and mlsc works	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Thirty and Fifty paise Only	
	₹ 1,930.50

Prepared by: amtz-const@modiproperties.in

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Pages: 1 of 1

Attendance Details AMTZ 801

Vizag

Advice for Payment No: 197

Contractor Name	From Date	To Date
K.Samudrudu	07-08-2025	13-08-2025

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	3725.00	1725.00	2000.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals	10.00	5450.00	3450.00	2000.00	0.00	0.00	0.00	0.00

Advice For Pa	yment	
PARTICULARS		AMOUNT
On A/c Description :		
		0.00
Department Description :		
Towards payment done to samudrudu for ground floor cleaning and 702 soil excavation	for HDPE line &debries removing works	5450.00
remarks paymont do no to surnadiada for ground floor cleaning and 702 soil excavation	TO FIDE Lane adeptes removing works	5450.00
Job Work Description :		
TO WORK BESSERPHORE.		
See Work Bessington:		0.00
Sept Work Description:		0.00
		0.00
		0.00
	Total Amount %	0.00 5450.00
	Total Amount % TDS: @ 1	
		5450.00
	TDS:@ 1	5450.00 54.50
	TDS: @ 1 Less Rent:	5450.00 54.50 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	5450.00 54.50 0.00 0.00
	TDS: @ 1 Less Rent:	5450.00 54.50 0.00
	TDS: @ 1 Less Rent:	5450.00 54.50 0.00 0.00
	TDS: @ 1 Less Rent:	5450.00 54.50 0.00 0.00

State Name: Telangana, Code: 36 CIN: U45202TG2022PTC166164

Payment Voucher

No.: PAY/11109

Dated: 14-Aug-25

Particulars			Amount
Account:			
`JW-K Rama Samudrudu		1.	5,450.00
TDS-1% Contract			(-)54.50
		12	
Through:			
BANY-Yes Bank Ltd Current Alt No. 003763710005125			
On Account of :			
Towards payment done to sa ground floor cleaning and 70 HDPE line &debries removin	2 soil exc	for avation for	
Amount (in words):			
Indian Rupees Five Thousar Ninety Five and Fifty paise C	nd Three I Only	Hundred	
			₹ 5.395.50

Prepared by: amtz-const@modiproperties.in

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Attendance Details AMTZ 801

Vizag

Advice for Payment No: 198

2 Juneau Namo	From Date	To Date
Contractor Name	07-08-2025	13-08-2025
Thirupathi	07-00-2020	

40.00	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name		Amount	Auto	Manual	Auto	Manual	Auto	Manual
	Value	Amount			0.00	0.00	0.00	0.0
Male Helper	3.00	1650.00	1650.00	0.00	0.00	****		
Male Helper	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.0
Mason	5.00	3500.00	3300.00		0.00	0.00	0.00	0.00
Totals	8.00	5150.00	5150.00	0.00	0.00	0.00	0.00	,

Advice !	For Payment	
PARTICULA		AMOUNT
On A/c Description :		
On Arc Description .		0.00
Department Description :		
Towards payment done to thirupathi for materials shifting &duct cleaning and	d peb cleaning works	5150.00
Towards payment dono to unrepeated to the second to the se		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Job Work Description :		0.00
	Total Amount %	5150.00
	TDS: @ 1	51.50
	TDS: @ 1 Less Rent:	51.50 0.00
	TDS: @ 1	5150.00 51.50 0.00 0.00
	TDS: @ 1 Less Rent:	51.50 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	51.50 0.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	51.50 0.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	51.50 0.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	51.50 0.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	51.50 0.00

State Name: Telangana, Code: 36 CIN: U45202TG2022PTC166164

Payment Voucher

No.: PAY/11108

Dated: 14-Aug-25

Particulars	Amount
Account:	
DPUD-G Tirupathi Rao	5,150.00
TDS-1% Contract	(-)51.50
	100
Through: BNV/SEBRILEOUTE ACNOLUS STREET WITH STREET STREET BNV/SEBRILEOUTE ACNOLUS STREET WITH STREET STR	
On Account of:	
Towards payment done to thirupathi for materials shifting &duct cleaning and peb cleaning works	X
Amount (in words):	
Indian Rupees Five Thousand Ninety Eight and Fifty paise Only	1 21 %
	₹ 5,098.50

Prepared by: amtz-const@modiproperties.in

Approved by

Attendance Details AMTZ 801

Vizag

Advice for Payment No: 199

Contractor Name	From Date	To Date
V.Appala Naidu	07-08-2025	13-08-2025

Old II Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6000.00	5000.00	1000.00	0.00	0.00	0.00	0.00
Male Helper	7.00	3850.00	1100.00	2200.00	0.00	0.00	0.00	550.00
Mason	5.00	3500.00	1400.00	2100.00	0.00	0.00	0.00	0.00
Totals	24.00	13350.00	7500.00	5300.00	0.00	0.00	0.00	550.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards payment done to appala naidu for duct cleaning & 40mm metal shifiting for HT yard &debries pavers behind dg and misc cleaning works	loading tractor &dressing for	12800.00
Job Work Description :		0.00
	Total Amount %	12800.00
	TDS:@ 1	128.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	12672.00
Rupees : Twelve Thousand Six Hundred Seventy Two Only.		

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)

M G Road, Ranigunj
Secunderabad

State Name: Telangana, Code: 36
CIN: U45202TG2022PTC166164

Payment Voucher

No.: PAY/11107

Dated: 14-Aug-25

Particulars	Amount
Account:	
DPUD-V Appala Naidu	12,800.00
TDS-1% Contract	(-)128.00
	1.
	3 7
Through:	
BANY: Yes Bank Ltd Current Alc No. 00376370005765	
On Account of :	
Towards payment done to appala naidu for duct cleaning & 40mm metal shifitng for HT yard &debries loading tractor &dressing for pavers behind dg and misc cleaning works	
Amount (in words):	
Indian Rupees Twelve Thousand Six Hundred Seventy Two Only	
	₹ 12,672.00

Prepared by: amtz-const@modiproperties.in

Approved by

Attendance Details AMTZ 801

Vizag

Advice for Payment No: 200

Contractor Name	From Date	To Date
Korikina chanti	07-08-2025	13-08-2025
Korikina chanu		

	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.50	3850.00	2450.00	1400.00	0.00	0.00	0.00	0.00
Totals	5.50	3850.00	2450.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment	e
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	
Towards payment done to korikina chanti for temporary cable wires routing &dressing and ams702 misc works &temporary power supply at peb shed and misc works	3850.00
Job Work Description :	0.00
Total Amount %	3850.00
Total Amount %	
	38.50
TDS: @ 1	3850.00 38.50 0.00 0.00
TDS: @ 1 Less Rent:	38.50 0.00

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)

M G Road, Ranigunj
Secunderabad

State Name: Telangana, Code: 36
CIN: U45202TG2022PTC166164

Payment Voucher

No.: PAY/11106

Dated: 14-Aug-25

Particulars	Amount
Account:	- 29 9 3
DPUD-K Chanti	3,850.00
TDS-1% Contract	(-)38.50
Through:	1 2 4
BNY-Yes Bank List Current At-No. 00976370005705	
On Account of :	
Towards payment done to korikina chanti for temporary cable wires routing &dressing and ams702 misc works &temporary power supply at peb shed and misc works	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Eleven and Fifty paise Only	
	₹ 3,811.50

Prepared by: amtz-const@modiproperties.in

Approved by

Advice for Payment

Company Name: AMTZ Medpolis Square 801 Pvt Ltd

Project Name: AMTZ 801 Pvt Ltd

Supplier Name: V.Appala naidu PARTICULARS

wards payment done to appala naidu for debries shifting and peb toilets&security	lire Charges - Job Work Payment
b toilets&security kiosk chipping works	

5195.96	Total									
0.00									tions:	Other Deductions :
0.00	Total GST Amount	0.00	0.00	SGST%	0.00	0.00	CGST% 0.00			
106.04	TDS Amount	TDS% 2.00								
5302.00	Gross									
0.00									ons:	Other Additions:
0.00	0.00	Amount Payable :-							Hire Charges - On A/C Payment	Hire Charges
5302.00						ing works	ets&security kiosk chipp	ebries shifting and peb toil	Towards payment done to appala naidu for debries shifting and peb toilets&security klosk chipping works	Towards payn

Rupees: Five Thousand One Hundred Ninty Five and Paise Ninty Six Only.

Managing Director

14-08-2025 11:38:02

Voucher No:

12997

5302.00

Amount

Hire Charges Voucher

Company Name: AMTZ Medpolis Square 801 Pxt Ltd
Project Name: AMTZ 801 Pxt Ltd

Supplier Name: V.Appala naidu

14-08-2025 11:38:02 Voucher No :

From Date :
To Date :

12997 07-08-2025 13-08-2025

Pages: 1 of 2

					Towards security kiosk chipping work(lumpsum)			
					Units: per day Rate: 700			
JW 1400.00	ال 700	2	17:40	09:26	13-08-2025 Chipping machine piece meal of work 2 or 3 days	13-08-2025	206	119336
					Peb toilets chipping work(lumpsum)			
					Units: per day Rate: 700			
JW 1400.00	ر 700	2	17:38	09:25	13-08-2025 Chipping machine piece meal of work 2 or 3 days	13-08-2025	205	119335
					Towards debries shifting work			
					AP37BA2590 Units: per day (9.30 to 6 P.M Rate: 1800			
JW 2502.00	1800 J	1.39	17:35	09:20	13-08-2025 Tractor with tipper without labour (per day)	13-08-2025	204	119334
_	Rate	Ωţy	E.Time	S.Time E.Time	Equipment Name / Particulars	HC Date	HC No	

AMTZ Medpolis Square 801 Pvt Ltd AMTZ 801 Pvt Ltd

HC 119334

HC Date	Veh No	Start Time	End Time	Pay Type	204
13-08-2025	AP37BA2590	09:20	17:35	JW	

Equipment Name

Tractor with tipper without labour (per day)

Units Mir	in Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1.39	1800	2502.00

V.Appala naidu

Work Description :-

Towards debries shifting work

Rupees : Two Thousand Five Hundred Two Only.





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AMTZ Medpolis Square 801 Pvt Ltd AMTZ 801 Pvt Ltd

HC 119335

		,		
HC Date	Veh No	Start Time	End Time	Pay Type
13-08-2025		09:25	17:38	JW

205

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	2	700	1400.00
per day		700.00		700	1.00.00

V.Appala naidu

Work Description :-

Peb toilets chipping work(lumpsum)

Rupees: One Thousand Four Hundred Only.





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