			Date:			Date:	2/0/2	-	Date:
			Sign:			Sign:	7	2	Sign:
	) team	by Director/E&D team	Approved			Approved by QS team	\	y project manager	Approved by project
									Remarks:
20,400	or work done	Total amount including taxes for work done	al amount in	Tot					
0	0%	Add GST @							
20,400									
500	250	EL157	2 Nos		panels	Termination of aluminum armored cables in panels	Termination of al	5 End termination	5
400	200	EL128	2 Nos		phase	DB board fixing with MCBs and isolator- 3 phase upto 6 way.	DB board fixing vupto 6 way.	4 DB fixing	4-
4,000	50		80 mtrs	80	stalation	Each shaft 25mm flat $x$ 2 Runs Earth strip Instalation	Each shaft 25mm	3 Earth strip	3
3,500	35.00	EL147	100 mtrs	100	qmm	Installation of aluminum armored cables -16sqmm	Installation of alu	2 Main power	2
12,000	6,000.00	EL140	2 Nos	2	ifts	Miscellaneous works - Power connection for lifts	Miscellaneous wo	Lift Bulkhead lamps	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	St. No.
		ired? NA	GST bill required?		NA	Contractor bill no.		NA	WO date NA
		NA	WO issued?		10-04-2025	Work done to date		NA	WO no. NA
		D.	M-codex bill I		15-03-2025	Work done from date		AMS801	Block no. AMS801
	27-06-2025		Dt. site bills reg.		Electrical	Nature of work		Project/site AMTZ 801 Pvt Ltd	Project/site
	128	áa	SI. No. site bills reg.	70	A satyanarayana	Name of contractor	arc 801Pvt Ltd	Company AMTZ Medpolis Square 801Pvt Ltd	Company

Notes: 1. This shoet 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 NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 to be taken. 1. Contractors must submit original bills at HO (can be sent by courier). 2 7 JUN 2025

	20,400.00	Total	T					
	500	500	250	2 Nos	2	Termination of aluminum armored cables in panels	5 End termination	
	400	400	200	2 Nos	2	DB board fixing with MCBs and isolator— 3 phase upto 6 way.	4 DB fixing	
	4,000	4,000	50	80 mtrs	80	Each shaft 25mm flat x 2 Runs Earth strip Instalation	3 Earth surp	
	3,500	3,500	35.00	100 mtrs	100	Installation of aluminum armored cables –16sqmm	z Mam power	
	12,000	12,000	6,000.00	2 Nos	2	Miscellaneous works - Power connection for lifts	Lut Bulkhead lamps	
Remarks	Item Head Total	Amount	Rate	Units	Quantity	Item Description	0. Item Head	S No.
						27-06-2025		Date:
						A Dharma Teja	Prepared By	Propo
						Electrical	Work Description:	Work
						AMTZ 801 Pvt Ltd	cet	Project:
	and the same					AMTZ Medpolis Square 801 Pvt Ltd	Company Name:	Com
	KVR Annaran		Approved by:				ESTIMATE SHEET	II SA

The feet from

APPROVED BY 27 JUN 2025

K.V.R. APPA RAO PROJECT MANAGER (MEP)

Company Name:	AMTZ Modpolis Square 801 Pvt Ltd		Approved by:		KVR Apparao	ō			
Project:	AMTZ 801 PM Ltd		Sign:						
Work Description:	Electrical		Work start date:	te:	15-03-2025				
Contractor:	A Satyanarayana		Work end date:	e:	10-04-2025				
Prepared By:	A Dharma Teia		Date:		27-06-2025				
		Α	В	C	D	E	F=AxBxCxDxG	7	H-Sum of F
S No Item Head	Item Description	Length	Width	Height	Nos.	Unit wimtr Quantity	Quantity	Units	Item Head Total
1 Lift Bulkhead lamps	1 Lift Bulkhead lamps Miscellaneous works - Power connection for lifts	1	1	_	2	1	2	2 Nos	
2 Main power	Installation of aluminum armored cables -16sqmm	1	_	1	100	-	100 Nos	Nos	100
3 Earth strip	Each shaft 25mm flat x 2 Runs Earth strip Instalation	1	_	1	80	1	80 Nos	Nos	80
4 DB fixing	DB board fixing with MCBs and isolator—3 phase upto 6 way.	1	-	1	2	1	2]	2 Nos	
5 End termination	Termination of aluminum armored cables in panels	1	1	_	2	1	2	2 Rmt	
								Total	186

32/3/6

APPROVED BY

K.V.R. APPA RAO PROJECT MANAGER (MEP)

## Allowance For Consumables A satyanarayana AMTZ Visakhapatnam

Date: 27-06-2025

In favor of:

M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD

Project/Site:

AMS801

Location:

Visakhapatnam

Type of Work:

Electrical

**Towards** 

Allowance For Consumables

S.No.		Description	Amount
1		ork: Towards Power connection for d LIFT main power supply.	4,080.00
	Total amount:	20,400.00	

Amount in Word: Four Thousand Eighty only /-

Sign:	

## Labour Charges A satyanarayana AMTZ Visakhapatnam

Date: 27-06-2025

In favor of:

M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site:

AMS801

Location:

Visakhapatnam

Type of Work:

Electrical

Towards:

Labour Charges

S.No.		Description	Amount
1	Breif description of wor Bulkhead lamps and LIF	rk:Towards Power connection for lifts T main power supply.	8,160.00
	Total amount:	20,400.00	

Amount in words: Eight Thousand one hundred sixty only /-

Sign:			
01211.	Village of the Control of the Contro	AND THE RESERVE	

## Allowance For Equipment A satyanarayana AMTZ Visakhapatnam

Date: 27-06-2025

In favor of:

M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site:

AMS801

Location:

Visakhapatnam

Type of Work:

Electrical

Towards:

Allowance For Equipment

S.No.		Description	Amount
1	Breif description of work: Bulkhead lamps and LIFT n	Towards Power connection for lifts nain power supply.	8,160.00
	Total amount:	20,400.00	

Amount in words: Eight Thousand one hundred sixty only /-

Sign	