

Company	AMTZ Modpolis Square 4554 Pvt Ltd	Name of contractor	Pitami Naga Ganesh Kumar	Sl. No. site bills reg.	140 141
Project/site	AMTZ 4554	Nature of work	electrical work of second floor for	Dt. site bills reg.	11-11-2025
Block no.	AMTZ 4554	Work done from date	06-06-2025	M-codex bill ID.	
WO no.	20251016034	Work done to date	07-11-2025	WO issued ?	yes
WO date	16-11-2025	Contractor bill no.	NA	GST bill required?	NA

SL No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Electrical	Electrical-Laboure charges--misc LS. Electrical work of second floor for 16 cabins.	16	no. of cabins		5,000.00	80,000
2							
3							
4							
5							
6							
							80,000
Add GST @						0%	0
Total amount including taxes for work done							80,000

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>Pitami Naga Ganesh Kumar</i>	Sign:	Sign:
Date: 16-11-2025	Date:	Date:

Notes: 1. This sheet is for use as a bill of material and service 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 explained. 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 - Sohram, Anand Melita (for GIIT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGII + 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 HIO (can be sent by courier).

ESTIMATE SHEET						Approved by:	T rajeshkumar		
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMTZ 4554							
Work Description:		electrical work of second floor for 16 cabins.							
Prepared By		P.b Sivakumar							
Date:		11-11-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Electrical	Electrical-Laboure charges--misc LS. Electrical work of second floor for 16 cabins.	16	no. of cabins	5000	80000			
2									
3									
4									
5									
6									

APPROVED BY
T. Rajesh Kumar
 11 NOV 2025
 T. RAJESH KUMAR
 MEP PROJECT MANAGER

MEASUREMENT SHEET

[illegible]

APPROVED BY
T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 11-11-2025

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

Type of Work: Electrical

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Electrical-Laboure charges--misc LS. Electrical work of second floor for 16 cabins.	32,000
	Total amount: 80,000.00	

Amount in Word: Thirty Two thousand Rupees only /-

Sign: _____

Allowance For Equipment
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 11-11-2025

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

Type of Work: Electrical

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Electrical-Laboure charges--misc LS. Electrical work of second floor for 16 cabins.	32,000
	Total amount: 80,000.00	

Amount in Word: Thirty Two thousand Rupees only /-

Sign: _____

Allowance For Consumables
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 11-11-2025

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

Type of Work: Electrical

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Electrical-Laboure charges--misc LS. Electrical work of second floor for 16 cabins.	16,000
	Total amount: 80,000.00	

Amount in Word: Sixteen thousand Rupees only /-

Sign: _____