

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pitami Naga Ganesh Kumar	Sl. No. site bills reg.	147			
Project/site	AMTZ 4554	Nature of work	South Lifts 1&2 electrical works-1	Dt. site bills reg.	12-11-2025			
Block no.	AMTZ 4554	Work done from date	06-06-2025	M-codex bill ID.				
WO no.	NA	Work done to date	05-11-2025	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	Amount	
		South Lift-1						
1	Electrical	Light point	14	nos.	EL215	100.00	1,400	
2	Electrical	DB board fixing with MCBs and isolator– 3 phase upto 6 way.	1	nos.	EL218	200.00	200	
3	Electrical	Switchboard fixing	14	nos.	EL212	300.00	4,200	
4	Electrical	wiring and fixing of switch gear. a. 6A socket.	14	nos.	EL210	150.00	2,100	
		South Lift-2						
5	Electrical	Light point	14	nos.	EL215	100.00	1,400	
6	Electrical	DB board fixing with MCBs and isolator– 3 phase upto 6 way.	1	nos.	EL218	200.00	200	
7	Electrical	Switchboard fixing	14	nos.	EL212	300.00	4,200	

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

8 Electrical	point basis includes conducting, wiring and fixing of switch gear. a. 6A socket.	14	nos.	EL210	150.00	2,100
						15,800
Add GST @						0%
						0
Total amount including taxes for work done						15,800
Remarks:						
Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign: T. Rajesh Kumar		Sign:		Sign:		
Date:		Date:		Date:		
Notes: 1. This form is to be filled by the contractor and submitted to the project manager. 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 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 in charge: 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 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).						

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MEP PROJECT MANAGER

ESTIMATE SHEET						Approved by: T rajeshkumar				
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd								
Project:		AMTZ 4554								
Work Description:		South Lifts 1&2 electrical works- lighting and DB's								
Prepared By		P.b Sivakumar								
Date:	12-11-2025									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
		South Lift-1								
1	Electrical	Light point	14	nos.	100	1400				
2	Electrical	DB board fixing with MCBs and isolator- 3 phase upto 6 way.	1	nos.	200	200				
3	Electrical	Switchboard fixing	14	nos.	300	4200				
4	Electrical	point basis includes conducting, wiring and fixing of switch gear.	14	nos.	150	2100				
		South Lift-2								
5	Electrical	Light point	14	nos.	100	1400				
6	Electrical	DB board fixing with MCBs and isolator- 3 phase upto 6 way.	1	nos.	200	200				
7	Electrical	Switchboard fixing	14	nos.	300	4200				
8	Electrical	point basis includes conducting, wiring and fixing of switch gear.	14	nos.	150	2100				

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Labour Charges
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 12-11-2025

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

Type of Work: Lifts electrical work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: South Lift 1&2 electrical work- Lighting and Power sockets, point based including conducting.	6,320
	Total amount: 15,800.00	

Amount in Word: Six thousand Three Twenty Rupees only /-

Sign: _____

T. Rajesh Kumar
APPROVED BY
12 NOV 2025
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MEP PROJECT MANAGER

Allowance For Equipment
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 12-11-2025

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

Type of Work: Lifts electrical work

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: South Lift 1&2 electrical work- Lighting and Power sockets, point based including conducting.	6,320
	Total amount: 15,800.00	

Amount in Word: Six thousand Three Twenty Rupees only /-

Sign: _____

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12 NOV 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER

Allowance For Consumables
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 12-11-2025

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

Type of Work: Lifts electrical work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: South Lift 1&2 electrical work- Lighting and Power sockets, point based including conducting.	3,160
	Total amount: 15,800.00	

Amount in Word: Three thousand One Hundred aand Sixty Rupees only /-

Sign: _____

