

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Boddu Yejneswar		Sl. No. site bills reg.	156	
Project/site	AMTZ 4554		Nature of work	electrical work of fourth floor for		Dt. site bills reg.	20-11-2025	
Block no.	AMTZ 4554		Work done from date	06-06-2025		M-codex bill ID.		
WO no.	20251001025		Work done to date	20-11-2025		WO issued ?	yes	
WO date	10-10-2025		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 fourth floor for 16 cabins. Note: P.O for 51 cabins mentioned qty.100, for each cabin Qty.= 31.37254	31	no. of cabins		2,550.00	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>T. Rajesh Kumar</i>			Sign:			Sign:		
Date: <i>10/11/2025</i>			Date:			Date:		
Notes: 1. This sheet replaces installation report and advice 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 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 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 HO (can be sent by courier).								

APPROVED BY
T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Boddu Yejneswar
AMTZ
Visakhapatnam

Date: 20-11-2025

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

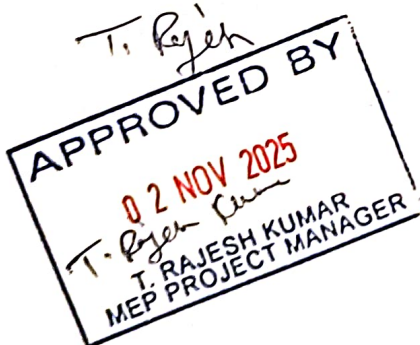
Type of Work: Electrical

Towards : Labour Charges

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

Amount in Word: Thirty Two thousand Rupees only /-

Sign: _____



Allowance For Equipment
Boddu Yejneswar
AMTZ
Visakhapatnam

Date: 20-11-2025

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 fourth floor for 16 cabins.	32,000
	Total amount: 80,000.00	

Amount in Word: Thirty Two thousand Rupees only /-

Sign: _____

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

Allowance For Consumables
Boddu Yejneswar
AMTZ
Visakhapatnam

Date: 20-11-2025

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 fourth floor for 16 cabins.	16,000
	Total amount: 80,000.00	

Amount in Word: Sixteen thousand Rupees only /-

Sign: _____

