Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Sri Kanakadurga Electrical Works	Sl. No. site bills reg.	181
Project/site	AMTZ 4554	Nature of work	Sprinklers - L.stilt, U.stilt, 1,2,4	Dt. site bills reg.	04-12-2025
Block no.	AMTZ 4554	Work done from date	31-10-2025	M-codex bill ID.	
WO no.	20251031034-partly-01	Work done to date	03-12-2025	WO issued ?	yes
WO date	31-10-2025	Contractor bill no.	17	GST bill required?	yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Fire Fighting	Const- Fire4832-Construction Fire Safety-Installation-WorksMisc-LS partly-01	47	LS.		19,886.00	9,34,642
2		Sprinkler lines-L.stilt, U.stilt, 1,2,4.					
3							
4							
5							
6							
							9,34,642
					Add GST @	18%	1,68,236
						Total amount including taxes for work done	**11,02,878**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: APPROVED BY T. RAJESH KUMAR MEP PROJECT MANAGER	Sign:	Sign:
Date: 4/12/25 04 DEC 2025	Date:	Date:

Notes: 1. This sheet 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 [illegible] 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).

ESTIMATE SHEET					Approved by:	T Rajesh kumar		
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Sprinklers - L.stilt, U.stilt, 1,2,4						
Prepared By		P.b Sivakumar						
Date:		03-12-2025						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	Fire Fighting	Const- Fire4832-Construction Fire Safety-Installation-WorksMisc-LS partly-01	47	LS.	19886	934642		
2		Sprinkler lines-L.stilt, U.stilt, 1,2,4.						
3								
4								
5								
6								
7								
8								

APPROVED BY
T Rajesh kumar
04 DEC 2025
4/12/25
T. RAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd	Approved by:	T Rajesh kumar
Project:	AMTZ4554	Sign:	
Work Description :	Sprinklers - L.stilt, U.stilt, 1,2,4	Work start date:	31-10-2025
Contractor:	Sri Kanakadurga Electrical Works	Work end date:	03-12-2025
Prepared By:	Sivakumar.P.B	Date :	03-12-2025

			A	B	C	D	E	F=AxBxC:	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/m	Quantity	Units	Item Head Total qty
1	Fire Fighting	Const- Fire4832-Construction Fire Safety-Installation-WorksMisc-LS partly-01	47.00	1.00	1.00	1		47.00	LS.	47
2		Sprinkler lines-L.stilt, U.stilt, 1,2,4.								
3										
4										
5										
6										
7										
8										

APPROVED BY
T. Rajesh Kumar
04 DEC 2025 4/12/25
T. RAJESH KUMAR
MEP PROJECT MANAGER

SRI KANAKADURGA ELECTRICAL WORKS

(WE UNDER TAKE ALL KINDS OF ELECTRICAL AND FABRICATION WORKS)
B/9083 " B" GRADE ELECTRICAL LICENSED CONTRACTOR
GSTIN : 37BREPG7739J1ZD

INVOICE MOB : 8555951223

VENDOR CODE :		STATE CODE : 37	INVOICE DATE : 03/12/2025
INVOICE No.	17		COPY : ORIGINAL
STATE :	ANDHRAPRADESH		Dr No. 6/178 , valluru UNDURU Village
	DETAILS OF RECEIVER / BILLED TO		near YSR Staute
NAME :	AMTZ Medpolis square 4554 pvt ltd		POST: Unduru Post ;
ADDRESS :	AMTZ Medpolis square 4554 pvt Ltd , vmsteel projrt township sub post office, ground, plot.56 HUB Building, AMTZ CAMPUS, pragathi maidan visakhapatnam		samarlakot Mandalam
GSTIN NO. :	37AAXCA5420G1ZG		kakinada 533434
STATE	ANDHRAPRADESH	STATE CODE :	EPF Code : GRVSP233629800
PO NO./ JOB DETAILS	20251031034		ESI Code : 62000440290000604

SL No.	LINE NO.	DESCRIPTION	HSN/SAC CODE	Qty.	UOM	Rate	AMOUNT
1.00	1.00	Lower stilt, Upper stilt, 1,2,4 floors sprinkler AMTZ Medpolis square Part bill-01		47.00	LS	19886.00	934642.00

INWARD
Inward No: 181 Dt: 04-11-2025
MRN No: Dt:
Received By: SIVAKUMAR P.B. Sign: Sivakumar P.B.
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

TOTAL		934642.00
CGST -9%		84117.78
SGST -9%		84117.78
IGST - 18%		
TOTAL GST		168235.56
TOTAL AMOUNT		1102877.56

BANK DETAILS	UNION BANK OF INDIA
Bank Name :	Sri kanakadurga electrical works
Account No. :	296621010000035
IFSC CODE :	UBIN0929662
Branch :	UNDURU

FOR SRI KANAKA DURGA ELECTRICAL WORKS

G. nani babu

For Sri Kanaka Durga Electrical Works
(PROPRIETOR)
(NANI BABU GUBBALA)

PROPRIETOR

APPROVED BY
T. Rajesh Kumar
0 4 DEC 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER