

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Boddu Yejneswar		Sl. No. site bills reg.	/ 88	
Project/site	AMTZ 4554		Nature of work	electrical work of 4th floor - 20 ca		Dt. site bills reg.	08-12-2025	
Block no.	AMTZ 4554		Work done from date	21-11-2025		M-codex bill ID.		
WO no.	20251001025		Work done to date	08-12-2025		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 20 cabins. Note: P.O for 51 cabins mentioned qty.100, for each cabin qty.1.9607, this bill Qty.= 39.2156	39	LS. no. of cabins		2,550.00	99,986
2							
3							
4							
5							
6							
							99,986
						Add GST @	0%
							0
<b>Total amount including taxes for work done</b>							<b>99,986</b>

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>T. Rajesh Kumar</i>	Sign:	Sign:
Date: <b>08 DEC 2025</b>	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 Sonam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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								
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by: T rajeshkumar		
Project:		AMTZ 4554						
Work Description:		electrical work of 4th floor - 20 cabins.						
Prepared By		P.b Sivakumar						
Date:		08-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	Electrical-Laboure charges--misc LS. Electrical work of fourth floor for 20 cabins. Note: P.O for 51 cabins mentioned qty.100, for each cabin qty.1.9607, this bill Qty.= 39.2156	39	no. of cabins	2550	99986		
2								
3								
4								
5								
6								

APPROVED BY

*T. Rajesh Kumar*

018 DEC 2025

T. RAJESH KUMAR  
MEP PROJECT MANAGER



[illegible]

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

**Allowance For Consumables**  
**Boddu Yejneswar**  
**AMTZ**  
**Visakhapatnam**

Date: 08-12-2025

**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	<b>Breif description of work:</b> Electrical-Laboure charges--misc LS. Electrical work of fourth floor for 20 cabins.	19,997
	<b>Total amount:</b> 99,986.00	

**Amount in Word:** Ninteen thousand nine hundred and ninty seven Rupees only /-

Sign: \_\_\_\_\_

**Labour Charges**  
**Boddu Yejneswar**  
**AMTZ**  
**Visakhapatnam**

Date: 08-12-2025

**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	<b>Breif description of work:</b> Electrical-Laboure charges--misc LS. Electrical work of fourth floor for 20 cabins.	39,994
	<b>Total amount:</b> 99,986.00	

**Amount in Word:** Thirty Two thousand Rupees only /-

Sign: \_\_\_\_\_



**Allowance For Equipment**  
**Boddu Yejneswar**  
**AMTZ**  
**Visakhapatnam**

Date: 08-12-2025

**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	<b>Breif description of work:</b> Electrical-Laboure charges--misc LS. Electrical work of fourth floor for 20 cabins.	39,994
	<b>Total amount:</b> 99,986.00	

**Amount in Word:** Thirty nine thousand nine hundred and ninty four Rupees only /-

Sign: \_\_\_\_\_