

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Pitami Naga Ganesh Kumar		Sl. No. site bills reg.	189	
Project/site	AMTZ 4554		Nature of work	Cabin Electrical work of second fl		Dt. site bills reg.	08-12-2025	
Block no.	AMTZ 4554		Work done from date	21-11-2025		M-codex bill ID.		
WO no.	20251016034		Work done to date	08-12-2025		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 20 cabins.	20	no. of cabins		5,000.00	1,00,000	
2								
3								
4								
5								
6								
							1,00,000	
Add GST @							0%	0
Total amount including taxes for work done							1,00,000	
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date: 08 DEC 2025			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 includes: Sahar, Anand, Ishant (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).								





[illegible]

APPROVED BY

08 DEC 2025

T. Rajesh Kumar

T. RAJESH KUMAR  
MEP PROJECT MANAGER

**Labour Charges**  
**Pitami Naga Ganesh Kumar**  
**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.	40,000
	<b>Total amount:</b> 1,00,000.00	

**Amount in Word:** Fourty thousand Rupees only /-

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

**Allowance For Equipment**  
**Pitami Naga Ganesh Kumar**  
**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.	40,000
	<b>Total amount:</b> 1,00,000.00	

**Amount in Word:** Fourty thousand Rupees only /-

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

**Allowance For Consumables**  
**Pitami Naga Ganesh Kumar**  
**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.	20,000
	<b>Total amount:</b> 1,00,000.00	

**Amount in Word:** Twenty thousand Rupees only /-

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