





Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pitami Naga Ganesh Kumar	Sl. No. site bills reg.	207			
Project/site	AMTZ 4554	Nature of work	Laying of the cable tray in levels 01-12-2025	Dt. site bills reg.	20-12-2025			
Block no.	AMTZ 4554	Work done from date	02-12-2025	M-code bill ID.				
WO no.	2025121010	Work done to date	05-12-2025	WO issued ?	Yes			
WO date	12-12-2025	Contractor bill no.	NA	GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges-- miscLS		33	LS.		2,595.62	85,655
2		Works include laying of the cable tray in levels 01, 02 and 04 of AMTZ 4554, with all necessary hardware such as GI threaded rod, channel brackets, GI nut bolts, washers and sleeves. Read UOM as LS.						
3								
4								
5								
6								
Add GST @ 0%								85,655
Total amount including taxes for work done								85,655
Remarks								
Approved by QS team Sign:  Date: 22 DEC 2025		Approved by QS team Sign:  Date: 22 DEC 2025		Approved by Director/E&D team Sign:  Date: 22 DEC 2025		Approved by Director/E&D team Sign:  Date: 22 DEC 2025		

Notes: 1. This sheet must be signed by the QS team member and the Director/E&D team member. 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. The bill amount must be 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/E&D team member must be scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HIO (can be sent by courier). (with or without contractor's stamp)

ESTIMATE SHEET					Approved by:	T rajeshkumar		
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-01						
Prepared By		P.b Sivakumar						
Date:		20-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges--miscLS	33	LS.	2595.62	85655		
2		Works include laying of the cable tray in levels 01, 02 and 04 of AMTZ 4554, with all necessary hardware such as GI threaded rod, channel brackets, GI nut bolts, washers and sleeves. Read UOM as LS.						
3								
4								
5								
6								

APPROVED BY

22 DEC 2025
T. Rajesh Kumar
MEP PROJECT MANAGER

Labour Charges
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 20-12-2025

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	Breif description of work: Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-01.	34,262
	Total amount: 85,655.00	

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

Sign: _____

Allowance For Equipment
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 20-12-2025

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	Breif description of work: Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-01.	
	Total amount: 85,655.00	34,262

Amount in Word: Thirty four thousand two hundred and sixty two Rupees only /-

Sign: _____

Allowance For Consumables
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 20-12-2025

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	Breif description of work: Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-01.	17,131
	Total amount: 85,655.00	

Amount in Word: Seventeen thousand one hundred and thirty one Rupees only /-

Sign: _____