

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 0	Dt. site bills reg.	20-12-2025
Block no.	AMTZ 4554	Work done from date	02-12-2025	M-codex 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
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges-- miscLS	33	LS.	2,595.62
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.			85,655
3					
4					
5					
6					
				Add GST @	0% 85,655
				Total amount including taxes for work done	0% 85,655
Remarks:	<u>APPROVED BY</u>	Approved by QS team	Approved by Director/E&D team		
Sign:	<u>2 DEC 2025</u>	Sign:	Sign:		
Date:		Date:	Date:		

Notes: 1. This sheet includes bill of quantities 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. If bill amount is greater than 10k any 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. Direct to ~~MEP PROJECT MANAGER~~ (for G, IT + 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. Scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at 110 (can be sent by courier).

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

<i>T. Rajesh Kumar</i>	22 DEC 2025
T. RAJESH KUMAR	
MEP PROJECT MANAGER	

MEASUREMENT SHEET

APPROVED BY

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	Brief 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.	34,262
	Total amount: 85,655.00	

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: _____