

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	B Vijaya lakshmi	Sl. No. site bills reg.	206			
Project/site	AMTZ 4554	Nature of work	Installation of cable tray all around	Dt. site bills reg.	20-12-2025			
Block no.	AMTZ 4554	Work done from date	06-06-2025	M-codex bill ID.				
WO no.	NA	Work done to date	17-12-2025	WO issued ?	NA Yes			
WO date	NA	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-- misc LS		100	LS.		1,077.18	1,07,718
2	Electrical	Works include installation of cable tray all around the cable way in level 03 of AMTZ 4554 with all joinery such as GI threaded rod, channel brackets, washers, and GI nuts and bolts. Read UOm as LS.						
3	Electrical							
				Add GST @		0%	0	1,07,718
				Total amount including taxes for work done				1,07,718
Remarks								
APPROVED BY			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date: 22 DEC 2025			Date:			Date:		
F. B. Kumar								
<p>Notes: 1. This sheet is to be filled up 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 in the bill. 5. 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 - Soham, Anand Mehta (for GHI + GMR), Sachin (for Vivopols), 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).</p>								

ESTIMATE SHEET					Approved by:	T rajeshkumar		
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Installation of cable tray all around the cable way in level 03						
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-- misc.LS	100	LS.	1077.18	107718	107718	
2	Electrical	Works include installation of cable tray all around the cable way in level 03 of AMTZ 4554 with all joinery such as GI threaded rod, channel brackets, washers, and GI nuts and bolts. Read UOM as LS.						
3	Electrical							

APPROVED BY

22 DEC 2025

T. Rajesh Kumar
MEP PROJECT MANAGER

Labour Charges
B. Vijaya Lakshmi
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: Installation of cable tray all around the cable way in level 03.	43,087
	Total amount: 1,07,718.00	

Amount in Word: Fourty three thousand Eighty seven Rupees only /-

Sign: _____

Allowance For Equipment
B. Vijaya Lakshmi
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: Installation of cable tray all around the cable way in level 03.	
	Total amount: 1,07,718.00	43,087

Amount in Word: Fourty three thousand Eighty seven Rupees only /-

Sign: _____

Allowance For Consumables
B. Vijaya Lakshmi
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: Installation of cable tray all around the cable way in level 03.	21,544
Total amount:		1,07,718.00

Amount in Word: Twenty one thousand five hundred and fourty four Rupees only /-

Sign: _____