

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pitami Naga Ganesh Kumar	Sl. No. site bills reg.	225		
Project/site	AMTZ 4554	Nature of work	Laying of the cable tray in levels 0	Dt. site bills reg.	30-12-2025		
Block no.	AMTZ 4554	Work done from date	05-12-2025	M-codex bill ID.			
WO no.	20251212010	Work done to date	25-12-2025	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	37	LS.		2,595.62	96,038
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							
							96,038
Add GST @ 0%							0
Total amount including taxes for work done							96,038
Remarks:							
Approved by Project Manager BY	Approved by QS team			Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:	30 DEC 2025	Date:		Date:			
Notes: 1. This sheet replaces installation report 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. 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 + 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).							

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-02						
Prepared By		P.b Sivakumar						
Date:		30-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges--miscLS	37	LS.	2595.62	96038		
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								



**MEASUREMENT SHEET**

APPROVED BY

3.0 DEC 2025

T. Rajesh Kumar  
MEP PROJECT MANAGER

**Labour Charges**  
**Pitami Naga Ganesh Kumar**  
**AMTZ**  
**Visakhapatnam**

Date: 30-12-2025

**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> Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-02.	38,415
	<b>Total amount:</b> 96,038.00	

**Amount in Word:** Thirty Eight thousand Four hundred and Fifteen Rupees only /-

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

**Allowance For Equipment**  
**Pitami Naga Ganesh Kumar**  
**AMTZ**  
**Visakhapatnam**

Date: 30-12-2025

**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> Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-02.	38,415
	<b>Total amount:</b> 96,038.00	

**Amount in Word:** Thirty Eight thousand Four hundred and Fifteen Rupees only /-

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

**Allowance For Consumables**  
**Pitami Naga Ganesh Kumar**  
**AMTZ**  
**Visakhapatnam**

Date: 30-12-2025

**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> Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-02.	19,208
	<b>Total amount:</b> 96,038.00	

**Amount in Word:** Ninteen Thousand Two Hundred and Eight Rupees only /-

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