

| ESTIMATE SHEET    |                   |                                                      |          |       |      | Approved by: | G. Rahul        |         |
|-------------------|-------------------|------------------------------------------------------|----------|-------|------|--------------|-----------------|---------|
| Company Name:     |                   | AMTZ Medpolis Square 702 Pvt Ltd                     |          |       |      |              |                 |         |
| Project:          |                   | AMS702                                               |          |       |      |              |                 |         |
| Work Description: |                   | Street Light Base                                    |          |       |      |              |                 |         |
| Prepared By       |                   | A Dharma Teja                                        |          |       |      |              |                 |         |
| Date:             |                   | 05-01-2026                                           |          |       |      |              |                 |         |
| S No.             | Item Head         | Item Description                                     | Quantity | Units | Rate | Amount       | Item Head Total | Remarks |
|                   | Street Light Pole |                                                      |          |       |      |              |                 |         |
| 1                 | Earth Work        | Excavation                                           | 11.25    | Cum   | 135  | 1,519        | 1,519           | EW139   |
| 2                 | Earth Work        | Backfilling                                          | 10.12    | Cum   | 75   | 759          | 759             | EW140   |
| 3                 | Material          | PCC Material                                         | 0.34     | Cum   | 3431 | 1,160        | 1,160           | RCC235  |
| 4                 | Labour            | PCC Labour                                           | 0.34     | Cum   | 528  | 178          | 178             | RCC236  |
| 5                 | Material          | Footing Concrete Material                            | 0.86     | Cum   | 4242 | 3,665        | 3,665           | RCC243  |
| 5                 | Labour            | Footing Concrete Labour                              | 0.86     | Cum   | 582  | 503          | 503             | RCC241  |
| 6                 | Labour            | Footing Shuttering                                   | 3.01     | Sqm   | 323  | 972          | 972             | RCC237  |
| 7                 | Material          | Pedestal Concrete Material                           | 0.26     | Cum   | 4242 | 1,122        | 1,122           | RCC243  |
| 7                 | Labour            | Pedestal Concrete Labour                             | 0.26     | Cum   | 582  | 154          | 154             | RCC241  |
| 8                 | Labour            | Pedestal Shuttering                                  | 1.15     | Sqm   | 341  | 392          | 392             | RCC238  |
| 9                 | Labour            | Rod Bending (12mm @ 150mm Spacing in both direction) | 0.30     | MT    | 8813 | 2,644        | 2,644           | RCC239  |

  
 APPROVED BY  
 0053 JAN 2026  
 GRANUL  
 PROJECT MANAGER  
 AMTZ MEDPOLIS SQUARE

| MEASUREMENT SHEET  |                          |                                                      |        |       |        |                  |             |             |       |                 |
|--------------------|--------------------------|------------------------------------------------------|--------|-------|--------|------------------|-------------|-------------|-------|-----------------|
| Company Name:      |                          | AMTZ Medpolis Square 702 Pvt Ltd                     |        |       |        | Approved by:     |             | G. Rahul    |       |                 |
| Project:           |                          | AMS702                                               |        |       |        | Sign:            |             |             |       |                 |
| Work Description : |                          | Street Light Base                                    |        |       |        | Work start date: |             | 10-12-2025  |       |                 |
| Contractor:        |                          | Rama Samudrudu                                       |        |       |        | Work end date:   |             | 30-12-2025  |       |                 |
| Prepared By:       |                          | A Dharma Teja                                        |        |       |        | Date :           |             | 05-01-2026  |       |                 |
|                    |                          |                                                      | A      | B     | C      | D                | E           | F=AxBxCxDxE | G     | H=Sum of F      |
| S No.              | Item Head                | Item Description                                     | Length | Width | Height | Nos.             | Unit wt/mtr | Quantity    | Units | Item Head Total |
|                    | <b>Street Light Pole</b> |                                                      |        |       |        |                  |             |             |       |                 |
| 1                  | Earth Work               | Excavation                                           | 1.50   | 1.50  | 2.50   | 2.00             | -           | 11.25       | cum   | 11.25           |
| 2                  | Earth Work               | Backfilling                                          | 1.00   | 1.00  | 1.00   | 2.00             |             | 10.12       | cum   | 10.12           |
| 3                  | Material                 | PCC Material                                         | 1.30   | 1.30  | 0.10   | 2.00             |             | 0.34        | cum   | 0.34            |
| 4                  | Labour                   | PCC Labour                                           | 1.30   | 1.30  | 0.10   | 2.00             |             | 0.34        | cum   | 0.34            |
| 5                  | Labour                   | Footing Concrete Material                            | 1.20   | 1.20  | 0.30   | 2.00             | -           | 0.86        | Cum   | 0.86            |
| 6                  | Material                 | Footing Concrete Labour                              | 1.20   | 1.20  | 0.30   | 2.00             | -           | 0.86        | Cum   | 0.86            |
| 7                  | Labour                   | Footing Shuttering                                   | 0.36   | 0.36  | 1.44   | 2.00             | -           | 3.01        | Sqm   | 3.01            |
| 8                  | Material                 | Pedestal Concrete Material                           | 0.23   | 0.23  | 2.50   | 2.00             | -           | 0.26        | Cum   | 0.26            |
| 9                  | Labour                   | Pedestal Concrete Labour                             | 0.23   | 0.23  | 2.50   | 2.00             | -           | 0.26        | Cum   | 0.26            |
| 10                 | Labour                   | Pedestal Shuttering                                  | 0.58   | -     | -      | 2.00             | -           | 1.15        | Sqm   | 1.15            |
| 11                 | Labour                   | Rod Bending (12mm @ 150mm Spacing in both direction) | 1.00   | 1.00  | 1.00   | 2.00             | -           | 0.30        | MT    | 0.30            |

*G. Rahul*  
5/1/26

**APPROVED BY**  
**05 JAN 2026**  
G RAHUL  
PROJECT MANAGER  
AMTZ M.S.702.PVT.LTD

**Allowance For Equipment**  
**Rama Samudrudu**  
**AMTZ**  
**Visakhapatnam**

Date: 05-01-2026

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.  
**Project/Site:** AMS702  
**Location:** Visakhapatnam

**Type of Work:** Civil & RCC Works

**Towards :** Allowance For Equipment

| S.No.                | Description                                       | Amount           |
|----------------------|---------------------------------------------------|------------------|
| 1                    | Breif description of work: Street Light RCC Works | 5,750.00         |
| <b>Total amount:</b> |                                                   | <b>14,375.00</b> |

Amount in words: Five Thousand Seven Hundred and Fifty Rupees.

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

**Labour Charges**  
**Rama Samudrudu**  
AMTZ  
Visakhapatnam

Date: 05-01-2026

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.  
**Project/Site:** AMS702  
**Location:** Visakhapatnam

**Type of Work:** Civil & RCC Works

**Towards :** Labour Charges

| S.No.         | Description                                       | Amount    |
|---------------|---------------------------------------------------|-----------|
| 1             | Breif description of work: Street Light RCC Works | 5,750.00  |
| Total amount: |                                                   | 14,375.00 |

**Amount in words:** Five Thousand Seven Hundred and Fifty Rupees.

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

**Allowance For Consumables**

**Rama Samudrudu**

**AMTZ**

**Visakhapatnam**

Date: 05-01-2026

**In favor of :** M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.  
**Project/Site:** AMS702  
**Location:** Visakhapatnam

**Type of Work:** Civil & RCC Works

**Towards** Allowance For Consumables

| S.No.         | Description                                       | Amount    |
|---------------|---------------------------------------------------|-----------|
| 1             | Breif description of work: Street Light RCC Works | 2,875.00  |
| Total amount: |                                                   | 14,375.00 |

**Amount in Word:** Two Thousand Eight Hundred and Seventy Five Rupees.

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

# Anx B – Work Completion Report

|              |                                  |                     |                   |                         |            |
|--------------|----------------------------------|---------------------|-------------------|-------------------------|------------|
| Company      | AMTZ Medpolis Square 702 Pvt Ltd | Name of contractor  | Rama Samudrudu    | Sl. No. site bills reg. | 27         |
| Project/site | AMS702                           | Nature of work      | Civil & RCC Works | Dt. site bills reg.     | 05-01-2026 |
| Block no.    | AMS702                           | Work done from date | 10-12-2025        | M-codex bill ID.        |            |
| WO no.       | NA                               | Work done to date   | 30-12-2025        | WO issued ?             | NA         |
| 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       | AMS702        | Street Light Pole Base for Solar Camera              | 2     | Nos   | -                                                 | -     | -             |
|         |               | Excavation                                           | 11.25 | Cum   | EW139                                             | 135   | 1,518.75      |
|         |               | Backfilling                                          | 10.12 | Cum   | EW140                                             | 75    | 759.11        |
|         |               | PCC Material                                         | 0.34  | Cum   | RCC235                                            | 3,431 | 1,159.68      |
|         |               | PCC Labour                                           | 0.34  | Cum   | RCC236                                            | 528   | 178.46        |
|         |               | Footing Concrete Material                            | 0.86  | Cum   | RCC243                                            | 4,242 | 3,665.09      |
|         |               | Footing Concrete Labour                              | 0.86  | Cum   | RCC241                                            | 582   | 502.85        |
|         |               | Footing Shuttering                                   | 3.01  | Sqm   | RCC237                                            | 323   | 972.10        |
|         |               | Pedestal Concrete Material                           | 0.26  | Cum   | RCC243                                            | 4,242 | 1,122.01      |
|         |               | Pedestal Concrete Labour                             | 0.26  | Cum   | RCC241                                            | 582   | 153.94        |
|         |               | Pedestal Shuttering                                  | 1.15  | Sqm   | RCC238                                            | 341   | 392.15        |
|         |               | Rod Bending (12mm @ 150mm Spacing in both direction) | 0.30  | MT    | RCC239                                            | 8,813 | 2,643.90      |
|         |               |                                                      |       |       | Add 10% on PM Recommendation                      |       | 1,306.80      |
|         |               |                                                      |       |       |                                                   |       | 14,374.84     |
|         |               |                                                      |       |       | Add GST @                                         | 0%    | 0             |
|         |               |                                                      |       |       | <b>Total amount including taxes for work done</b> |       | <b>14,375</b> |

Remarks:

|                             |                     |                               |
|-----------------------------|---------------------|-------------------------------|
| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Sign: <i>G. Rahul</i>       | Sign:               | Sign:                         |
| Date: 5/1/26                | Date:               | Date:                         |

Notes: 1. This sheet replaces installation request 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 include: Soumen, 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).

APPROVED BY  
 05 JAN 2026  
 G RAHUL  
 PROJECT MANAGER  
 AMTZ M.S.702 PVT.LTD