

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pitami Naga Ganesesh Kumar	Sl No. site bills reg.	239			
Project/site	AMTZ 4554	Nature of work	Cabin Electrical work of second floor	Sl. site bills reg.	06-01-2026			
Block no.	AMTZ 4554	Work done from date	21-10-2025	M-codex bill ID.				
WO no.	20251016034	Work done to date	06-01-2026	WO issued ?	yes			
WO date	16-10-2025	Contractor bill no.	NA	GST bill required?	NA			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Electrical	Electrical-Laboure charges--misc LS. Electrical work		15	no. of cabins		5,000.00	75,000
2								
3								
4								
5								
6								
Total amount including taxes for work done								75,000
Add GST @								0%
								0
Approved BY		Approved by QS team		Approved by Director/E&D team				
App		App		App				
Signed		Sign:		Sign:				
Date		Date:		Date:				
0-6 JAN 2026								
T. Rajesh Kumar								

Notes: 1. This sheet is to be filled by the contractor and submitted to the project manager and directors for approval. 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 of work. 5. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member. 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 HHO (can be sent by courier).

Labour Charges
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 06-01-2026

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: Electrical cabin work of First floor for 15 cabins.	30,000
	Total amount: 75,000.00	

Amount in Word: Thirty thousand Rupees only /-

Sign: _____

Allowance For Equipment
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 06-01-2026

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: Electrical cabin work of First floor for 15 cabins.	30,000
	Total amount: 75,000.00	

Amount in Word: Thirty thousand Rupees only /-

Sign: _____

Allowance For Consumables
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 06-01-2026

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: Electrical cabin work of First floor for 15 cabins.	15,000
	Total amount: 75,000.00	

Amount in Word: Fifteen thousand Rupees only /-

Sign: _____