

| Sl. No. | Unit/Floor no | Details of work                                      | Qty | Units         | Rate ID | Rate     | Amount |
|---------|---------------|--|-----|---------------|---------|----------|--------|
| 1       | Electrical    | Electrical-Labourc 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**

|           |    |        |
|-----------|----|--------|
| Add GST @ | 0% | 75,000 |
|           | 0  | 75,000 |

|   |                     |
|---|---------------------|
| <b>APPROVED BY</b>  |                     |
| Approved by project manager   | Approved by QS team |
| Sign  | Sign:               |
| Date  | Date:               |
| Notes: 1. This sheet is for project 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 can be provided. 5. Director include - Sachin, Anand Mehta (for GLT + GMRC), Sachin (for Vivopolis), B. anand Kumar (for NGII + NRKI). 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D members. 7. Director include - Sachin, Anand Mehta (for GLT + GMRC), Sachin (for Vivopolis), B. anand Kumar (for NGII + NRKI). 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 IIO (can be sent by courier). |                     |

APPROVED BY

06 JAN 2026  
T. Rajesh Kumar  
T. RAJESH KUMAR  
MEP PROJECT MANAGER

## MEASUREMENT SHEET

APPROVED BY

0.6 JAN 2026  
T. Rajesh Kumar  
T. RAJESH KUMAR  
MEP PROJECT MANAGER

**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                    | Brief description of work: Electrical cabin work of First floor for 15 cabins. | 30,000           |
| <b>Total amount:</b> |  | <b>75,000.00</b> |

**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 |
|       | <b>Total amount:</b> 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 |
|       | <b>Total amount:</b> 75,000.00   |        |

**Amount in Word:** Fifteen thousand Rupees only /-

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