

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Boddu Yajneswar	Sl. No. site bills reg.	240
Project/site	AMTZ 4554	Nature of work	electrical work of 1st & 4th floor -	Dr. site bills reg.	06-01-2026
Block no.	AMTZ 4554	Work done from date	21-11-2025	M-codes bill ID.	
WO no.	20251001025	Work done to date	08-12-2025	WO issued ?	yes
WO date	10-10-2025	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 L.S. Electrical work of 1st floor-4nos, 1st floor-11nos total 15 cabins.	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

Remarks	APPROVED BY	Approved by QS team	Approved by Director/ExD team
Project manager			
Sign:		Sign:	Sign:
Date:	06 JAN 2026	Date:	Date:

Notes: 1. This sheet must be signed by the QS 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 of work and measurement. 5. For bill amount less than 10k any QS team member may sign and in place of director sign of respective ExD member. 6. For bill amount more than 10k QS manager and director's approval is required. 7. For bill amount less than 10k any QS team member may sign and in place of director sign of respective ExD member. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HCO (can be sent by courier).









**Allowance For Equipment**  
**Boddu yejneswar**  
**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**  
**Boddu yejneswar**  
**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: \_\_\_\_\_

**Labour Charges**  
**Boddu yejneswar**  
**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
	<b>Total amount:</b> 75,000.00	

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

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