

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Answer	Sl. No. site bills reg.	247		
Project/site	AMTZ 4554	Nature of work	Street lights fixing	Dr. site bills reg.	07-01-2026			
Block no.	AMTZ 4554	Work done from date	06-06-2025	M-codex bill ID.				
WO no.	NA	Work done to date	07-01-2026	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	Electrical	Street lights fixing ~ 5mts, 6mtrs telescopic poles		16	nos.	EL145	1,200.00	19,200

Add GST @ 0%

19,200

Total amount including taxes for work done

19,200

Remarks:

Approved BY

Sign:

Date: 07 JAN 2026

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet is to be filled up by the contractor and submitted to the QS team 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 cannot be entered in the bill. 5. 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. 6. For bill amount more than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. For bill amount more than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 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 HIO (can be sent by courier).

[illegible]

APPROVED BY

07 JAN 2026

T. Rajesh Kumar
T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 07-01-2026

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: Street lights fixing – 5mts, 6mtrs telescopic poles GI orthogonal poles.	7,680
	Total amount: 19,200.00	

Amount in Word: Seven thousand six hundred eighty Rupees only /-

Sign: _____

Allowance For Equipment
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 07-01-2026

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: Street lights fixing – 5mts, 6mtrs telescopic poles GI orthogonal poles.	7,680
	Total amount: 19,200.00	

Amount in Word: Seven thousand six hundred eighty Rupees only /-

Sign: _____

Allowance For Consumables
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 07-01-2026

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: Street lights fixing – 5mts, 6mtrs telescopic poles GI orthogonal poles.	
	Total amount: 19,200.00	3,840

Amount in Word: Three thousand eight hundred and fourty Rupees only /-

Sign: _____