

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Anwcr	Sl. No. site bills reg.	247						
Project/site	AMTZ 4554	Nature of work	Street lights fixing	Dt. 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			Amount						
		Qty	Units	Rate ID	Rate						
1	Electrical	Street lights fixing ~ 5mtrs, 6mtrs telescopic poles	16 nos.	EL145	1,200.00						
					19,200						
			Add GST @	0%	0						
			Total amount including taxes for work done	19,200							
Remarks:											
<table border="1"> <tr> <td colspan="2">Approved by QS team</td> </tr> <tr> <td>Sign:</td> <td>Date: <u>07 JAN 2026</u></td> </tr> <tr> <td colspan="2">Notes: 1. This sheet includes installation report 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 cannot be entered. 5. E&amp;D team member sign is required for work done less than 10k. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&amp;D member to be taken. 7. E&amp;D team member sign is required for GII + GMR. 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).</td> </tr> </table>						Approved by QS team		Sign:	Date: <u>07 JAN 2026</u>	Notes: 1. This sheet includes installation report 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 cannot be entered. 5. E&D team member sign is required for work done less than 10k. 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. E&D team member sign is required for GII + GMR. 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).	
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## MEASUREMENT SHEET

MEASUREMENT SHEET								
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ4554						
Work Description :		Street lights fixing						
Contractor:		Anwer						
Prepared By:		T rajeshkumar						

APPROVED BY

07 JAN 2026  
Tr. Bijn Keun

T. RAJESHI "JUNIOR"  
MEP PROJECT MANAG

**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	<b>Breif description of work:</b> Street lights fixing – 5mts, 6mtrs telescopic poles GI orthogonal poles.	7,680
	<b>Total amount:</b> 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	<b>Breif description of work:</b> Street lights fixing – 5mts, 6mtrs telescopic poles GI orthogonal poles.	<b>3,840</b>
	<b>Total amount:</b> 19,200.00	

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

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