

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Bukka Vijaya Laxmi	Sl. No. site bills reg.	258
Project/site	AMTZ 4554	Nature of work	Level 03 cable laying all electrical	Dt. site bills reg.	26-12-2025
Block no.	AMTZ 4554	Work done from date	03-10-2025	M-codex bill ID.	
WO no.	20251230020	Work done to date	10-01-2026	WO issued ?	yes
WO date	30-12-2025	Contractor bill no.		GST bill required?	yes

SL No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges--miscLS	70	LS.		3,713.41	2,59,939
2		Works include laying of the PVC conducting pipes with all bends, junction boxes, metal boxes of (2, 6 and 8 way), installation of DB, switches and sockets of (6A and 16A), installation of false ceiling lights, laying of copper wire of size (1 sq. mm, 2.5 sq. mm, 6 sq. mm), MCBs, isolators, VTPN, and armoured cables along with cable ties and terminations. Read UOM as LS. The above charges are exclusively limited to labour charges.					
3							
4							
							2,59,939
Add GST @						0%	0
Total amount including taxes for work done							2,59,939

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 10 JAN 2026	Sign:	Sign:
Date: <i>T. Rajan Kumar</i>	Date:	Date:

Notes: 1. This sheet replaces installation report 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 cannot be entered above) 5. For bill amount greater than 10k QS manager and directors approval is required. 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. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 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 HO (can be sent by courier).

ESTIMATE SHEET					Approved by: T Rajesh kumar			
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Level 03 cable laying all electrical works. Lights to VTPN's.						
Prepared By		P.b Sivakumar						
Date:		10-01-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges-- miscLS	70	LS.	3,713.41	259939	259939	
2		Works include laying of the PVC conducting pipes with all bends, junction boxes, metal boxes of (2, 6 and 8 way), installation of DB, switches and sockets of (6A and 16A), installation of false ceiling lights, laying of copper wire of size (1 sq. mm, 2.5 sq. mm, 6 sq. mm), MCBs, isolators, VTPN, and armoured cables along with cable ties and terminations. Read UOM as LS. The above charges are exclusively limited to labour charges.						
3								
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8								

APPROVED BY

10 JAN 2026

T. Rajesh Kumar

T. RAJESH KUMAR
MEP PROJECT MANAGER

[illegible]

APPROVED BY

10 JAN 2026

T. Ryan Kuen

T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
B. Vijaya Lakshmi
AMTZ
Visakhapatnam

Date: 10-01-2026

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: Level 03 cable laying all electrical works. Lights to VTPN's.	1,03,976
	Total amount: 2,59,939.00	

Amount in Word: One Lakh three thousand nine hundred seventy six Rupees only /-

Sign: _____

Allowance For Equipment
B. Vijaya Lakshmi
AMTZ
Visakhapatnam

Date: 10-01-2026

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: Level 03 cable laying all electrical works. Lights to VTPN's.	1,03,976
	Total amount: 2,59,939.00	

Amount in Word: One Lakh three thousand nine hundred seventy six Rupees only /-

Sign: _____

Allowance For Consumables
B. Vijaya Lakshmi
AMTZ
Visakhapatnam

Date: 10-01-2026

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: Level 03 cable laying all electrical works. Lights to VTPN's.	
	Total amount: 2,59,939.00	51,988

Amount in Word: Fifty one thousand Nine hundred and Eighty eight Rupees only /-

Sign: _____