

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pitami Naga Ganesh Kumar	Sl. No. site bills reg.	260
Project/site	AMTZ 4554	Nature of work	cable laying termination works 1,2	Dt. site bills reg.	10-01-2026
Block no.	AMTZ 4554	Work done from date	05-12-2025	M-codex bill ID.	
WO no.	20251229015	Work done to date	10-01-2026	WO issued ?	Yes
WO date	29-12-2025	Contractor bill no.	NA	GST bill required?	NA

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges--miscLS	70	LS.		1,136.40	79,548
2		cable of length 2400 m at Rs. 24 per m, cable ties at Rs. 40.00 and cable termination works for 220 no.'s at Rs. 250.00. These rates are specifically to be considered as labour charges. Read UOM as LS.					
3							
4							
5							
6							
							79,548
Add GST @						0%	0
Total amount including taxes for work done							79,548

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	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 is Mr. Anand Kumar (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 rajeshkumar		
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		cable laying termination works 1,2,4 cabins incomming cables						
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.	1136.4	79548		
2		cable of length 2400 m at Rs. 24 per m, cable ties at Rs. 40.00 and cable termination works for 220 no.'s at Rs. 250.00. These rates are specifically to be considered as labour charges. Read UOM as LS.						
3								
4								
5								
6								

APPROVED BY
 10 JAN 2026
 T. Rajesh Kumar
 T. RAJESH KUMAR
 MEP PROJECT MANAGER

Labour Charges
Pitami Naga Ganesh Kumar
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 work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: South Lift 1&2 electrical work- Lighting and Power sockets, point based including conducting.	31,819
	Total amount: 79,548.00	

Amount in Word: Thirty one thousand eighty hundred and ninteen rupees only.

Sign: _____

Allowance For Equipment
Pitami Naga Ganesh Kumar
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 work

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: South Lift 1&2 electrical work- Lighting and Power sockets, point based including conducting.	31,819
	Total amount: 79,548.00	

Amount in Word: thirty one thousand eighty hundred and ninteen rupees only.

Sign: _____

Allowance For Consumables
Pitami Naga Ganesh Kumar
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 work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: cable laying termination works 1,2,4 cabins incomming cables	15,910
	Total amount: 79,548.00	

Amount in Word: Fifteen thousand nine hundred and ten rupees only.

Sign: _____