

| 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: 10 JAN 2026 | Date: | Date: | | | | | |

| 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 |
| 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 | | | | | | | |
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| 6 | | | | | | | |
| | | | | | | | |
| | | | | | | | |



MEASUREMENT SHEET

APPROV'D BY

10 JAN 2026

T. Rajesh Kumar

T. RAJESH
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 nineteen 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 | Brief 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 nineteen 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 | Brief 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: _____