

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pitami Naga Ganesh Kumar	Sl. No. site bills reg.	263
Project/site	AMTZ 4554	Nature of work	Street lights cable laying	Dr. site bills reg.	12-01-2026
Block no.	AMTZ 4554	Work done from date	06-06-2025	M-code bill ID.	
WO no.	NA	Work done to date	09-01-2026	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	4554	Street lights cable laying – Installation of aluminum cables – 6 sqmm	450	mtr	EL147	35.00	15,750
2	4554	Termination of aluminum armored cables in panels-6sqmm	2	nos	EL157	250.00	500
Total amount including taxes for work done							16,250
Add GST @							0%
							0

Remarks:


Approved by QS team	Approved by Director/E&D team
Sign:	Sign:
Date: 12 JAN 2026	Date:

No. 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 fitted above. 5. The 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. 7. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member. 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 H/O (can be sent by courier).

ESTIMATE SHEET						Approved by:		T.rajeshkumar			
Company Name:		AMTZ, Medpolis Square 4554 Pvt Ltd									
Project:		AMTZ, 4554									
Work Description:		Street lights cable laying									
Prepared By		P.b Sivakumar									
Date:		12-01-2026									
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Electrical	Street lights cable laying – Installation of aluminum cables – 6 sqmm		450	mt	35	15750				
2	Electrical	Termination of aluminum armored cables in panels-6sqmm		2	nos	250	500				
3											
4											
5											
6											

APPROVED BY

12 JAN 2026


 T. RAJESH KUMAR
 MEP PROJECT MANAGER

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		T rajeshkumar			
Project:		AMTZ4554				Sign:					
Work Description :		Street lights cable laying				Work start date:		25-10-2025			
Contractor:		Pitani Naga Ganesh Kumar				Work end date:		09-01-2026			
Prepared By:		T Rajeshkumar				Date :		12-01-2026			
			A	B	C	D	E	F=AxBxC	G	H=Sum of F	
S.No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wd/m	Quantity	Units	Item Head Total qty	
1	Electrical	Street lights cable laying – Installation of aluminum cables – 6 sqmm	450.00	1.00	1.00	1	-	450.00	mtl	450	
2	Electrical	Termination of aluminum armored cables in panels-6sqmm	1.00	1.00	1.00	2	-	2.00	nos	2	
3											
4											
5											
6											

APPROVED BY

12 JAN 2026

T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 12-01-2026

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: Street lights cable laying – Installation of aluminum cables – 6 sqmm & terminations.	6,500
	Total amount: 16,250.00	

Amount in Word: Six thousand Five hundred Rupees only /-

Sign: _____

Allowance For Equipment
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 12-01-2026

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: Street lights cable laying – Installation of aluminum cables – 6 sqmm & terminations.	6,500
	Total amount: 16,250.00	

Amount in Word: Six thousand Five hundred Rupees only /-

Sign: _____

Allowance For Consumables
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 12-01-2026

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: Street lights cable laying – Installation of aluminum cables – 6 sqmm & terminations.	3,250
	Total amount: 16,250.00	

Amount in Word: Three thousand two hundred and fifty Rupees only /-

Sign: _____