

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pitami naga ganesh kumar	Sl. No. site bills reg.	265		
Project/site	AMTZ 4554	Nature of work	Upper stilt+Ramp led tube Lights	Dt. site bills reg.	11-01-2025		
Block no.	AMTZ 4554	Work done from date	14-12-2025	M-codex bill ID.			
WO no.	NA	Work done to date	12-01-2026	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	Upper stilt	20w LED tube lights fixing	56	nos.	EL215	100.00	5,600
2	Upper stilt	Open in walls, fixing fasteners	40	nos.	EL191	80.50	3,220
3	Upper stilt	basesaddles	9	Box	EL191	92.75	835
4	Upper stilt	conduit junction box	75	nos.	EL191	14.00	1,050
5	Upper stilt	conduit pipes	65	nos.	EL191	24.85	1,615
6	Upper stilt	wiring 1sqmm	20	nos.	EL191	230.00	4,600
7	Upper stilt	wiring 2.5sqmm	4	nos.	EL191	540.00	2,160
8	Upper stilt	DB board fixing with MCBs and isolator- 3 phase upto 6 way.	1	nos.	EL218	200.00	200
							19,080
Add 10% PM recommendation.						10%	1,908
Total amount including taxes for work done							20,988
Remarks:							
Approved by Project Manager	APPROVED BY		Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:	12 JAN 2026		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 a 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 includes: 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).							

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 :		Upper stilt+Ramp led tube Lights installation				Work start date:		14-12-2025		
Contractor:		Pitami naga ganesk kumar				Work end date:		12-01-2026		
Prepared By:		sivakumarpb				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 wt/m	Quantity	Units	Item Head Total qty
1	Electrical	20w LED tube lights fixing	1.00	1.00	1.00	56		56.00	nos.	
2	Electrical	Open in walls, fixing fasteners	1.00	1.00	1.00	40		40.00	nos.	
3	Electrical	basesaddles	1.00	1.00	1.00	9		9.00	Box	
4	Electrical	conduit junction box	1.00	1.00	1.00	75		75.00	nos.	
5	Electrical	conduit pipes	1.00	1.00	1.00	65		65.00	nos.	
6	Electrical	wiring 1sqmm	1.00	1.00	1.00	20		20.00	nos.	
7	Electrical	wiring 2.5sqmm	1.00	1.00	1.00	4		4.00	nos.	
8	Electrical	DB board fixing with MCBs and isolator- 3 phase upto 6 way.	1.00	1.00	1.00	1	-	1.00	nos.	

APPROVED BY

12 JAN 2026

T. Rajesh Kumar

T. RAJESH KUMAR

MEP PROJECT MANAGER

Labour Charges
Pitamai 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

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Upper stilt+ramp Parking lights.	8,395
	Total amount: 20,988.00	

Amount in Word: Eighty thousand Three hundred and ninty five Rupees only /-

Sign: _____

Allowance For Equipment
Pitamai 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

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Upper stilt+ramp Parking lights.	8,395
	Total amount: 20,988.00	

Amount in Word: Eighty thousand Three hundred and ninty five Rupees only /-

Sign: _____

Allowance For Consumables
Pitamai 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

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Upper stilt+ramp Parking lights.	
		4,198
	Total amount: 20,988.00	

Amount in Word: Four thousand One hundred and ninty eight Rupees only /-

Sign: _____