

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	B Vijaya lakshmi	Sl. No. site bills reg.	268
Project/site	AMTZ 4554	Nature of work	South lift lobby-lighting	Dt. site bills reg.	11-01-2025
Block no.	AMTZ 4554	Work done from date	06-06-2025	M-codex 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
	Electrical	South lift lobby-lighting					
1	SI,S2,L1,L2,L3,L4,H Room	Open in walls, fixing fasteners	40	nos.	EL191	80.50	3,220
2	SI,S2,L1,L2,L3,L4,H Room	basesaddles	5	Box	EL191	92.75	464
3	SI,S2,L1,L2,L3,L4,H Room	conduit junction box	40	nos.	EL191	14.00	560
4	SI,S2,L1,L2,L3,L4,H Room	conduit bends	70	nos.	EL191	10.50	735
5	SI,S2,L1,L2,L3,L4,H Room	wiring 1sqmm	8	nos.	EL191	230.00	1,840
6	SI,S2,L1,L2,L3,L4,H Room	wiring 2.5sqmm	2	nos.	EL191	540.00	1,080
7	SI,S2,L1,L2,L3,L4,H Room	10w LED ceiling light	28	nos.	EL215	100.00	2,800
							10,699
Add 10% PM recommendation.						10%	1,070
Total amount							11,769

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 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).

APPROVED BY
14 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 :		Sorth lift lobby-lighting				Work start date:		16-11-2025		
Contractor:		B Vijaya lakshmi				Work end date:		09-01-2026		
Prepared By:		sivakumarpb				Date :		14-01-2026		
			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
	Electrical	South lift lobby-lighting								
1	S1,S2,L1,L2,L3,L4, H.Room	Open in walls, fixing fasteners	1.00	1.00	1.00	40		40.00	nos.	
2	S1,S2,L1,L2,L3,L4, H.Room	basesaddles	1.00	1.00	1.00	5		5.00	Box	
3	S1,S2,L1,L2,L3,L4, H.Room	conduit junction box	1.00	1.00	1.00	40		40.00	nos.	
4	S1,S2,L1,L2,L3,L4, H.Room	conduit bends	1.00	1.00	1.00	70		70.00	nos.	
5	S1,S2,L1,L2,L3,L4, H.Room	wiring 1sqmm	1.00	1.00	1.00	8		8.00	nos.	
6	S1,S2,L1,L2,L3,L4, H.Room	wiring 2.5sqmm	1.00	1.00	1.00	2		2.00	nos.	
7	S1,S2,L1,L2,L3,L4, H.Room	10w LED ceiling light	1.00	1.00	1.00	42		28.00	nos.	

APPROVED BY

14 JAN 2026

T. Rajesh Kumar

T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
B. Vijaya Lakshmi
AMTZ
Visakhapatnam

Date: 14-01-2025

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: South lift lobby ceiling lighting of all floors electrical works.	
	Total amount: 11,769.00	4,708

Amount in Word: Four thousand Seven hundred and Eight Rupees only/-

Sign: _____

Allowance For Equipment
B. Vijaya Lakshmi
AMTZ
Visakhapatnam

Date: 14-01-2025

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: South lift lobby ceiling lighting of all floors electrical works.	
	Total amount: 11,769.00	4,708

Amount in Word: Four thousand Seven hundred and Eight Rupees only/-

Sign: _____

Allowance For Consumables
B. Vijaya Lakshmi
AMTZ
Visakhapatnam

Date: 14-01-2025

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: South lift lobby ceiling lighting of all floors electrical works.	
	Total amount: 11,769.00	2,354

Amount in Word: Two thousand Three hundred and Fifty Four Rupees only /-

Sign: _____