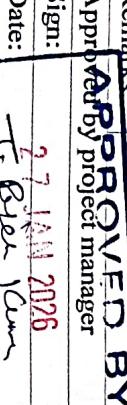


Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pitami Naga Ganesh Kumar	Sl. No. site bills reg.	273
Project/site	AMTZ 4554	Nature of work	cable laying termination works 1,2	Dt. site bills reg.	28-01-2026
Block no.	AMTZ 4554	Work done from date	10-01-2026	M-codex bill ID.	
WO no.	20251229015	Work done to date	28-01-2026	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
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges-- miscLS	30	LS.	1,136.40
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.			34,092
3					
4					
5					
6					
Add GST @				0%	34,092
Total amount including taxes for work done					
Remarks:	APPROVED BY	Approved by project manager	Approved by QS team	Approved by Director/E&D team	
Sign:		Sign:	Sign:	Sign:	
Date:	27 JAN 2026	Date:	Date:	Date:	

Notes: 1. This sheet ~~REQUIRES APPROVAL AND SIGNATURE OF QS MANAGER~~ is for credit to contractors. 2. This word 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 in this sheet. 5. Director's signature is mandatory. 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 GHIT + GMRI), Sachin (for Vivopolis), B. anand Kumar (for NGII + 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
T. Rajesh Kumar
MEP PROJECT MANAGER
28 JAN 2026

MEASUREMENT SHEET

APPROVED BY

28 JAN 2026
T. Rajesh Kumar
TRAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 28-01-2026

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: cable laying termination works 1,2,4 cabins incomming cables, partly02-Final.	13,637
Total amount:		34,092.00

Amount in Word: Thirteen thousand six hundred and thirty seven rupees only.

Sign: _____

Allowance For Equipment
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 28-01-2026

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: cable laying termination works 1,2,4 cabins incomming cables, partly02-Final.	13,637
	Total amount: 34,092.00	

Amount in Word: Thirteen thousand six hundred and thirty seven rupees only.

Sign: _____

Allowance For Consumables
Pitami Naga Ganesh Kumar
AMTZ
Visakhapatnam

Date: 28-01-2026

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, partly02-Final.	6,818
	Total amount: 34,092.00	

Amount in Word: Six thousand eight hundred and eighteen rupees only.

Sign: _____