

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	Rate	Amount
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges-- miscLS 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.		30	LS.		1,136.40	34,092
2								
3								
4								
5								
6								
<div style="display: flex; justify-content: space-between;"> <div> <b>Remarks:</b>  <b>APPROVED BY</b>            Approved by project manager            Sign: <u>[Signature]</u>            Date: <u>27 JAN 2026</u> </div> <div>           Approved by QS team            Sign: _____            Date: _____         </div> <div>           Approved by Director/E&amp;D team            Sign: _____            Date: _____         </div> </div>								Add GST @ 0% <b>34,092</b>
<b>Total amount including taxes for work done</b>								<b>34,092</b>

Notes: 1. This sheet must be submitted to the project manager 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 the bill. 5. Bill must be submitted to the project manager within 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 Vivopols), 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).







**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	<b>Breif description of work:</b> cable laying termination works 1,2,4 cabins incomming cables, partly02-Final.	13,637
	<b>Total amount:</b> 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	<b>Breif description of work:</b> cable laying termination works 1,2,4 cabins incomming cables, partly02-Final.	13,637
	<b>Total amount:</b> 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	<b>Breif description of work:</b> cable laying termination works 1,2,4 cabins incomming cables, partly02-Final.	<b>6,818</b>
	<b>Total amount:</b> 34,092.00	

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

Sign: \_\_\_\_\_