

Company		AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor		Pitami Naga Ganesh Kumar		Sl. No. site bills reg.		274							
Project/site		AMTZ 4554		Nature of work		Laying of the cable tray in levels 0		Dt. site bills reg.		28-01-2026							
Block no.		AMTZ 4554		Work done from date		05-12-2025		M-codex bill ID.									
WO no.		20251212010		Work done to date		28-01-2026		WO issued ?		Yes							
WO date		12-12-2025		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		30		LS.				2,595.62		77,869			
2				Works include laying of the cable tray in levels 01, 02 and 04 of AMTZ 4554, with all necessary hardware such as GI threaded rod, channel brackets, GI nut bolts, washers and sleeves. Read UOM as LS.													
3																	
4																	
5																	
6																	
												Add GST @		0%			
												Total amount including taxes for work done				77,869	
Remarks:																	
App Atul Kumar				Approved by QS team				Approved by Director/E&D team									
Sign (Signature)				Sign:				Sign:									
Date: 28 JAN 2026				Date:				Date:									

Notes: 1. This sheet replaces installation report and advice 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 given by BALES. 5. For bill amount greater than 10k any 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 of the project. 8. Sachin (for VVopolis), B. anand Kumar (for NGH + NRG). 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).

ESTIMATE SHEET			Approved by:		T rajeshkumar			
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-03 final						
Prepared By		T rajeshkumar						
Date:		28-01-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	CONST-ELE8845- Construction Electrical-laboure charges-- misc LS	30	LS.	2595.62	77869		
2		Works include laying of the cable tray in levels 01, 02 and 04 of AMTZ 4554, with all necessary hardware such as GI threaded rod, channel brackets, GI nut bolts, washers and sleeves. Read UOM as LS.						
3								
4								
5								
6								

APPROVED BY
T Rajesh Kumar
28 JAN 2026
T. RAJESH 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

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-03 final.	
	Total amount:	31,148
		77,869.00

Amount in Word: Thirty one thousand one hundred and fourty eight 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

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-03 final.	31,148
	Total amount: 77,869.00	

Amount in Word: Thirty one thousand one hundred and fourty eight 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

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-03 final.	15,574
	Total amount: 77,869.00	

Amount in Word: Fifteen Thousand five Hundred and seventy four Rupees only /-

Sign: _____