

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
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges-- miscLS	30	LS.	2,595.62
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%
				0	77,869
Total amount including taxes for work done					
Remarks:	Approved by Manager BY	Approved by QS team	Approved by Director/E&D team		
Date:	1. (Signature) 28 JAN 2026	Sign:	Sign:		
Notes:	<p>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 filled. 5. If bill amount is 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&amp;D member to be taken. 7. Director/Manager to sign. And Director (for GHT + GMR), Sachin (for Vivapolis), 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).</p>				

ESTIMATE SHEET		Approved by: T rajeshkumar			
Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd	Work Description:	Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-03 final		
Project:	AMTZ 4554	Prepared By	T rajeshkumar		
Date:	28-01-2026	Item Head	Item Description		
S No.	Item Head	Item Description	Quantity	Units	Rate
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges-- miscL.S	30	LS.	2595.62
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.			77869
3					
4					
5					
6					

APPROVED BY	
T Rajeshkumar	
28 JAN 2026	
T. RAJESHKUMAR MEP PROJECT MANAGER	

APPROVED BY  
T. Biju Kumar  
28 JAN 2026

T. KAJEMRUMAR  
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	<b>Breif description of work:</b> Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-03 final.	<b>31,148</b>
	<b>Total amount:</b> 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	<b>Breif description of work:</b> Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-03 final.	31,148
	<b>Total amount:</b> 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	<b>Breif description of work:</b> Laying of the cable tray in levels 01, 02 and 04. For 2nd floor partly-03 final.	15,574
	<b>Total amount:</b> 77,869.00	

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

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