

SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Electrical	20W LED tube lights fixing	20	Nos	EL215	100.00	2,000
2	Electrical	Base saddles	3	Box	EL191	92.75	278
3	Electrical	Conduit junction boxes	20	Nos	EL191	14.00	280
4	Electrical	Conduit pipes	40	Nos	EL191	24.85	994
5	Electrical	Wiring 1 sqmm	6	Nos	EL191	230.00	1,380
						Total	5,425

Remarks:

Approved by QS team _____ Approved by Director/E&D team _____

Sign: _____ Sign: _____

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 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 Manager. The signature must include - Soham, Anand Mehta (for GHIT + GMR). Sachin (for Vivopalis), B. anand Kumar (for NGII + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within MER PROJE CT MANAGEMENT (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 HIO (can be sent by courier).

ESTIMATE SHEET							Approved by: T.Rajesh kumar	
Company Name:		AMTZ Medpolis Squire 4554 pvt Ltd						
Project:		AMS 4554						
Work Description:		Electrical work						
Prepared By		B. Yajneswar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks	
1	Electrical room	20W LED tube lights fixing	20	Nos	100.00	2000.00		
2	Electrical room	Base saddles	3	Box	92.75	278.25		
3	Electrical room	Conduit junction boxes	20	Nos	14.00	280.00		
4	Electrical room	Conduit pipes	40	Nos	24.85	994.00		
5	Electrical room	Wiring 1 sqmm	6	Nos	230.00	1380.00		

APPROVED BY
T. Rajesh Kumar
31 JAN 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

Company Name:

Project:

Work Description :

Contractor:

Prepared By:

AMTZ Medpolis square 4554 pvt Ltd

AMS 4554

Electrical work

Boddu Yaincs

[illegible]

APPROVED BY

T. Right Corner

31 JAN 2026

T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
B.Yajneswar
AMTZ
Visakhapatnam

Date: 01-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Electrical work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Electrical room Tube lights fixing work	2,170.00
Total amount:		5,425.00

Amount in words: Two thousand one hundred seventy rupees only

Sign: _____

Allowance For Equipment
B.Yajneswar
AMTZ
Visakhapatnam

Date: 01-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Electrical work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Electrical room Tube lights fixing work	2,170.00
Total amount:		5,425.00

Amount in words: Two thousand one hundred seventy rupees only

Sign: _____

Allowance For Consumables
B.Yajneswar
AMTZ
Visakhapatnam

Date: 01-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMS4554
Location: Visakhapatnam

Type of Work: Electrical work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Electrical room Tube lights fixing work	1,085.00
	Total amount: 5,425.00	

Amount in Word: One thousand and eighty five rupess only

Sign: _____