

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Yejneshwar	Sl. No. site bills reg.	287
Project/site	AMTZ 4554		Nature of work	Earth pits and installation partly	Dt. site bills reg.	02-02-2026
Block no.	AMTZ 4554		Work done from date	16-01-2026	M-codex bill ID.	
WO no.	20251027054		Work done to date	31-01-2026	WO issued ?	yes
WO date	27-10-2025		Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID
1	Electrical	Const-EW1473-Construction Earthwork---Excavation--cum Works include drilling of earth pits and installation of CI earthing rod with earthing chemical. 20 pits of 1.80 m depth and 43 pits of 2.750 m depth.		30	no. of earth pits	2,511.90
2						
3						
4						
5						
6						
						75,357
					Add GST @	0%
					Total amount including taxes for work done	
						75,357
Remarks:						
Approved by QS team		Approved by Director/E&D team				
Sign: T. Gyan Kumar		Sign:				
Date: 02 FEB 2026		Date:				
Notes: 1 This sheet replaces installation report and advice for credit to contractors. 2. This work 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 at a later date. 5. If the 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&D member to be taken. 7. Director's information for GHT + GMR, Sachin (for Vivopalis), 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
Yejneshwar
AMTZ
Visakhapatnam

Date: 02-02-2026

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: Earth pits excavation, CI pipes installation with chemical. 30nos. Partly bill	
	Total amount: 75,357.00	30,143

Amount in Word: Thirty thousand one fourty three Rupees only /-

Sign: _____

Allowance For Equipment
Yejneshwar
AMTZ
Visakhapatnam

Date: 02-02-2026

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: Earth pits excavation, CI pipes installation with chemical. 30nos. Partly bill	
	Total amount: 75,357.00	30,143

Amount in Word: Thirty thousand one fourty three Rupees only /-

Sign: _____

Allowance For Consumables
Yejneshwar
AMTZ
Visakhapatnam

Date: 02-02-2026

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: Earth pits excavation, CI pipes installation with chemical. 30nos. Partly bill	
	Total amount:	15,071
		75,357.00

Amount in Word: Fifteen thousand and Seventy one Rupees only /-

Sign: _____