

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Gubbala Nani babu	Sl. No. site bills reg.	288
Project/site	AMTZ 4554	Nature of work	main LT works on the panel room,	Dt. site bills reg.	02-02-2026
Block no.	AMTZ 4554	Work done from date	20-01-2026	M-codex bill ID.	
WO no.	20260107009	Work done to date	31-01-2026	WO issued ?	yes
WO date	08-01-2026	Contractor bill no.	NA	GST bill required?	NA

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Electrical	LT panel boards for the main LT works on the panel room, 1st, 2nd, 3rd and 4th floor	20	Rs.		4,332.50	86,650
2	Electrical	LT panel, installation of a fire panel, installation of panels on the 1st, 2nd, 3rd and 4th floors, installation of Sub PCC panels, installation of APFC, cable tray and cable laying					
3							
4							
5							
6							
Total amount including taxes for work done							86,650
Add GST @							0%
Total amount including taxes for work done							86,650

APPROVED BY
 Approved by project manager
 Sign: *T. Rajesh Kumar*
 Date: 02 FEB 2026

APPROVED BY
 Approved by Director/E&D team
 Sign: _____
 Date: _____

Notes: 1. This form must be typed. 2. Use this form even if work order is not issued. 3. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 4. For bill amount greater than 10k QS manager and directors approval is required. 5. 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. 6. Entry of rate ID is mandatory. 7. Entry of rate ID is mandatory. 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).

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		T Rajesh kumar			
Project:		AMTZ4554				Sign:					
Work Description :		main LT works on the panel room, 1st, 2nd, 3rd and 4th floor partly02.				Work start date:		20-01-2026			
Contractor:		Gubbala Nani babu				Work end date:		31-01-2026			
Prepared By:		Sivakumar.P.B				Date :		02-02-2026			
			A	B	C	D	E	F=AxBxC/G		H=Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/m	Quantity	Units	Item Head Total qty	
1	Electrical	LT panel boards for the main LT works on the panel room, 1st, 2nd, 3rd and 4th floor	1.00	1.00	1.00	20		20.00	Ls.	20	
		Works include installation of LT panel boards for the main LT panel, installation of a fire panel, installation of panels on the 1st, 2nd, 3rd and 4th floors, installation of Sub PCC panels, installation of APFC, cable tray and cable laying works, and cable termination works with suitable MS fabrication works. Read UOM as LS. The above charges are exclusively limited to labour charges.-Partly01.									
2	Electrical										
3											
4											
5											
6											
7											
8											

APPROVED BY
T. Rajesh Kumar
02 FEB 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Gubbala nani babu
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: MS Fabrications.
Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: main LT works on the panel room,1st, 2nd, 3rd and 4th floor partly02.	
	Total amount:	34,660
	86,650.00	

Amount in Word: Thirty four thousand six hundred and sixty Rupees only /-

Sign: _____

Allowance For Equipment
Gubbala nani babu
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: MS Fabrications.

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: main LT works on the panel room,1st, 2nd, 3rd and 4th floor partly02.	
	Total amount: 86,650.00	34,660

Amount in Word: Thirty four thousand six hundred and sixty Rupees only /-

Sign: _____