

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Bukka Vijaya Laxmi	SL. No. site bills reg.	289					
Project/site	AMTZ 4554	Nature of work	Level 03 cable laying all electrical	Dt. site bills reg.	26-12-2025					
Block no.	AMTZ 4554	Work done from date	11-01-2026	M-codex bill ID.						
WO no.	20251230020	Work done to date	31-01-2026	WO issued ?	yes					
WO date	30-12-2025	Contractor bill no.		GST bill required?	yes					
SL. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount		
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges-- miscLS		20	LS.		3,713.41	74,268		
2		Works include laying of the PVC conducting pipes with all bends, junction boxes, metal boxes of (2, 6 and 8 way), installation of DB, switches and sockets of (6A and 16A), installation of false ceiling lights, laying of copper wire of size (1 sq. mm, 2.5 sq. mm, 6 sq. mm), MCBs, isolators, VTPN, and armoured cables along with cable ties and terminations. Read UOM as LS. The above charges are exclusively limited to labour charges.								
3										
4										
					Add GST @		0%	74,268		
					Total amount including taxes for work done			74,268		
Remarks										
Approved by project manager	Approved by QS team		Approved by Director/E&D team							
Sign:	Sign:		Sign:							
Date:	Date:		Date:							
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).										

APPROVED BY

T. Rajesh Kumar

Project Manager

21 FEB 2026

T. RAJESH KUMAR
MEP PROJECT MANAGER

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd	Approved by:	T Rajesh kumar
Project:	AMTZ4554	Sign:	
Work Description :	Level 03 cable laying all electrical works. Lights to VTPN's.	Work start date:	11-01-2026
Contractor:	Bukka Vijaya Laxmi	Work end date:	31-01-2026
Prepared By:	T Rajesh kumar	Date :	02-02-2026

S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxG	H=Sum of F
			Length	Width	Height	Nos.	Unit wt/m	Quantity	Item Head Total qty
1	Electrical	CONST-ELE8845- Construction Electrical-Laboure charges--miscLS Works include laying of the PVC conducting pipes with all bends, junction boxes, metal boxes of (2, 6 and 8 way), installation of DB, switches and sockets of (6A and 16A), installation of false ceiling lights, laying of copper wire of size (1 sq. mm, 2.5 sq. mm, 6 sq. mm), MCBs, isolators, VTPN, and armoured cables along with cable ties and terminations. Read UOM as LS. The above charges are exclusively limited to labour charges.	1.00	1.00	1.00	1		20.00 LS.	20
2									
3									
4									
5									
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7									
8									
9									

APPROVED BY
T. Rajesh Kumar
02 FEB 2026

T. RAJESH KUMAR
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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: Level 03 cable laying all electrical works. Lights to VTPN's. partly02.	
	Total amount:	29,707
		74,268.00

Amount in Word: Twenty Nine Seven Hundred and Seven 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: Level 03 cable laying all electrical works. Lights to VTPN's. partly02.	
	Total amount: 74,268.00	29,707

Amount in Word: Twenty Nine Seven Hundred and Seven Rupees only /-

Sign: _____

Allowance For Consumables
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 Consumables

S.No.	Description	Amount
1	Breif description of work: Level 03 cable laying all electrical works. Lights to VTPN's. partly02.	
	Total amount:	14,854
		74,268.00

Amount in Word: Fourteen Thousand Eight Hundred Fifty Four Rupees only /-

Sign: _____