

soil digging	M/s AMTZ Medpolis square 4554	Name of contractor	Boddu Yajmeshwar	SI No. site bills reg.	300			
Project/site	AMS 4554	Nature of work	Electrical work	DI. site bills reg.	16/12/26			
Block no.		Work done from date	01-02-2026	M-codex bill ID.				
WO no.		Work done to date	15-02-2026	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	4554	Lifts Cable laying and Power supply		350	Mtrs	EL147	35	12,250
		Termination work		8	No's	EL157	250	2,000
				Add 10% PM recommendation			0.10	14,250
						Total		15,675
Remarks:								
Approved	Approved by QS team			Approved by Director/E&D team				
Sign:	Sign: T. Gyr Kumar			Sign:				
Date:	Date: 16 FEB 2026			Date:				
<p>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. Make 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. 7. Signatures of QS Manager, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRS). 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>								

APPROVED BY
 T. Gyr Kumar
 16 FEB 2026

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis square 4554 pvt Ltd				
Project:		AMS 4554				
Work Description :		Electrical work				
Contractor:		Boddu Yajneswar				
Prepared By:		Rajesh kumar				
		A				
		E=AxBxCxD F				
		G=Sum of E				
S No.	Item Head	Item Description	Size	Quantity	Units	Item Head Total
1	4554	Lifts Cable laying and Power supply		350	Mtrs	350.0
		Termination work		8	No's	8.00

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

ESTIMATE SHEET

Company Name:

AMTZ Medpolis Squire 4554 pvt Ltd

Project:

AMS 4554

Work Description:

Electrical work

Prepared By

B. Yajneswar

Date:

Approved by:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	4554	Lifts Cable laying and Power supply	350	Mtrs	35	12250.0	
		Termination work	8	No's	250	2000.0	

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

Labour Charges
B.Yajneswar
AMTZ
Visakhapatnam

Date: 16-02-2026

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:Lift cable laying and termination work and power supply	6,270.00
	Total amount: 15,675.00	

Amount in words: Six thousand two hundred and seventy rupees only

Sign: _____

Allowance For Equipment
B.Yajneswar
AMTZ
Visakhapatnam

Date: 16-02-2026

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:Lift cable laying and termination work and power supply	6,270.00
Total amount:		15,675.00

Amount in words: Six thousand two hundred and seventy rupees only

Sign: _____

Allowance For Consumables
B.Yajneswar
AMTZ
Visakhapatnam

Date: 16-02-2026

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:Lift cable laying and termination work and power supply	3,135.00
	Total amount: 15,675.00	

Amount in Words: Three thousand one hundred thirty five rupees only

Sign: _____