

Company	M/s AMTZ Medpolis square 4554	Name of contractor	Bukka Vijayalakshmi	Sl. No. site bills reg.	305		
Project/site	AMIS 4554	Nature of work	Electrical work	DL. site bills reg.	16/02/26.		
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?			
<b>SL No.</b>	<b>Unit/floor no</b>	<b>Details of work</b>		<b>Qty</b>	<b>Rate ID</b>	<b>Rate</b>	<b>Amount</b>
1	4554	Booster pump panel power supply and Installation work					
		Cable laying		40	mtr	EL148	45
		Cable tray		20	mtr	EL156	75
		Cable termination		4	Nos	EL158	350
		Panel		1	Nos	EL167	5000
		Earthing		2	Nos	EL180	400
							10,100
				Add 10% PM recommendation			0.05
						<b>Total</b>	<b>10,605</b>
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign: <b>APPROVED BY</b>	Sign:		Sign:				
Date: T. Gyan Kumar	Date:		Date:				
<p>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 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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHIT + 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 after completion of work. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).</p>							
<b>MEP PROJECT MANAGER</b>							

**ESTIMATE SHEET**

Company Name:		AMTZ Medpolis Squire 4554 pvt Ltd				Approved by:	
Project:		AMS 4554					
Work Description:		Electrical work					
Prepared By		Bukka vijaya lakshmi					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	4554	Booster pump panel power supply and Installation work					
		Cable laying	40	mtr	45	1800	
		Cable tray	20	mtr	75	1500	
		Cable termination	4	Nos	350	1400	
		Panel	1	Nos	5000	5000	
		Earthing	2	Nos	200	400	

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

**MEASUREMENT SHEET**

Company Name:		AMTZ Medpolis square 4554 pvt Ltd									
Project:		AMS 4554									
Work Description :		Electrical work									
Contractor:		Bukka Vijaya lakshmi									
Prepared By:		Rajesh kumar									
		A	B	C	D	E=AxBxCxD	F	G=Sum of E			
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total		
1	4554	Booster pump panel power									
		Cable laying	40	1	1	1	40	mtr	40		
		Cable tray	20	1	1	1	20	mtr	20		
		Cable termination	1	1	1	4	4	Nos	4		
		Panel	1	1	1	1	1	Nos	1		
		Earthing	1	1	1	2	2	Nos	2		

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

**Labour Charges**  
**Bukka Vijayalakshmi**  
**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

<b>S.No.</b>	<b>Description</b>	<b>Amount</b>
1	Breif description of work: Booster pump panel power supply and termination work and cable & cable tray laying work	4,242.00
	<b>Total amount:</b>	<b>10,605.00</b>

**Amount in words:** Four thousand two hundred and fourty two rupees only

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**Bukka Vijayalakshmi**  
**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: Booster pump panel power supply and termination work and cable & cable tray laying work	4,242.00
	<b>Total amount:</b>	<b>10,605.00</b>

Amount in words: Four thousand two hundred and fourty two rupees only

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**Bukka Vijayalakshmi**  
**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: Booster pump panel power supply and termination work and cable & cable tray laying work	2,121.00
	<b>Total amount:</b>	<b>10,605.00</b>

**Amount in Words: Two thousand one hundred twenty one rupees only**

Sign: \_\_\_\_\_