

Company	Project/site	Block no.	WO no.	WO date	Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
AMTZ Medpolis Square 4554 Pvt Ltd	AMTZ 4554	AMTZ 4554	NA	NA		Electrical						
						Upper Stilt Toilets	Open in walls, fixing fasteners basesaddles	40	nos.	EL187	45.00	1,800
							conduit junction box	5	Box	EL187	92.75	464
							conduit bends	30	nos.	EL187	15.00	450
							wiring 1sqmm	25	nos.	EL187	7.50	188
							wiring 4.0 sqmm	10	nos.	EL194	230.00	2,300
							wiring 2.5 sqmm	2	nos.	EL194	700.00	1,400
							LED ceiling light	2	nos.	EL194	100.00	200
							6Amps switches	26	nos.	EL215	100.00	2,600
							6Amps sockets	10	nos.	EL211	100.00	1,000
							16 Amps sockets	3	nos.	EL210	150.00	450
							16 Amps switches	3	nos.	EL212	300.00	900
							Cable laying	2	nos.	EL212	300.00	600
							Cable terminations	30	Mtrs	EL147	35.00	1,050
							DB fixing	2	nos.	EL157	250.00	500
								1	nos.	EL222	300.00	300
Add 10% PM recommendation.												
											10%	
Total amount											15,621	
Remarks:												
Approved by APPROVED BY					Approved by QS team					Approved by Director/E&D team		
Sign: T. Rajesh Kumar					Sign:					Sign:		
Date: 16 FEB 2025					Date:					Date:		

T. RAJESH KUMAR
MEP PROJECT MANAGER

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. 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 - Solam, Anand Mehta (for GII + GMR), Sachin (for Visopolis), B. anand Kumar (for NGI + 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 H/O (can be sent by courier).

ESTIMATE SHEET				Approved by: T Rajesh Kumar				
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Upper stilt Toilets-lighting						
Prepared By:		T. Rajesh Kumar						
Date:		16-02-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	0						
1	Upper Stilt Toilets lighting	Open in walls, fixing fasteners	40 nos.		45	1800		230X50%
2		basesaddles	5 Box		92.75	463.75		265X35%
3		conduit junction box	30 nos.		15	450		40X50%
4		conduit bends	25 nos.		7.5	187.5		30X50%
5		wiring 1sqmm	10 nos.		230	2300		1150X20%
6		wiring 4.0 sqmm	2 nos.		700	1400		3500X20%
7		wiring 2.5 sqmm	2 nos.		100	200		2700X20%
8		LED ceiling light	26 nos.		100	2600		
9		6Amps switches	10 nos.		100	1000		
10		6 Amps sockets	3 nos.		150	450		
11		16 Amps sockets	3 nos.		300	900		
12		16 Amps switches	2 nos.		300	600		
13		Cable laying	30 Mtrs		35	1050		
14		Cable terminations	2 nos.		250	500		
15		DBB fixing	1 nos.		300	300		

APPROVED BY

16 FEB 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

Company Name:		AMT24554			Approved by:		T Rajesh Kumar			
Project:		AMT24554			Sign:					
Work Description :		Upper stit Toilet-lighting			Work start date:		01-01-2026			
Contractor:		B Vijaya Lakshmi			Work end date:		31-01-2026			
Prepared By:		T Rajesh Kumar			Date :		16-02-2026			
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Unit w/m	F=A*B*C*G Quantity	Units	H=Sum of F Item Head Total qty
	Electrical									
1	Upper Stit Toilet lighting	Open in walls, fixing fasteners	1.00	1.00	1.00	40		40.00	nos.	
2		basssaddks	1.00	1.00	1.00	5		5.00	Box	
3		conduit junction box	1.00	1.00	1.00	40		30.00	nos.	
4		conduit bends	1.00	1.00	1.00	70		25.00	nos.	
5		wiring 1sqmm	1.00	1.00	1.00	10		10.00	nos.	
6		wiring 4.0 sqmm	1.00	1.00	1.00	2		2.00	nos.	
		wiring 2.5 sqmm				4				
7		LED ceiling light	1.00	1.00	1.00	26		26.00	nos.	
8		6Amps switches	1.00	1.00	1.00	10		10.00	nos.	
		6 Amps sockets	1.00	1.00	1.00	3		3.00	nos.	
		16 Amps sockets	1.00	1.00	1.00	3		3.00	nos.	
		16 Amps switches	1.00	1.00	1.00	2		2.00	nos.	
		Cable laying	1.00	1.00	1.00	30		30.00	nos.	
		Cable terminations	1.00	1.00	1.00	2		2.00	nos.	
		DB fixing	1.00	1.00	1.00	1		1.00	nos.	

APPROVED BY

T. Rajesh Kumar

16 FEB 2026

I RAJESH KUMAR
MEP PROJECT MANAGER

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: Upper stilt toilets lighting purpose wiring and lights fixing work done	6,248.40
	Total amount:	15,621.00

Amount in words: Six thousand two hundred and forty eight rupees only

Sign: _____

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

S.No.	Description	Amount
1	Breif description of work: Upper stilt toilets lighting purpose wiring and lights fixing work done	6,248.40
	Total amount: 15,621.00	

Amount in words: Six thousand two hundred and fourty eight 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: Upper stilt toilets lighting purpose wiring and lights fixing work done	3,124.20
	Total amount:	15,621.00

Amount in Words: Three thousand one hundred and twenty four rupees only

Sign: _____