

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Sri Kanakadurga Electrical Works	Sl. No. site bills reg.	316				
Project/site	AMTZ 4554	Nature of work	Fire pump room installation and complete end fittings	Dt. site bills reg.	24-02-2026				
Block no.	AMTZ 4554	Work done from date	06-11-2025	M-codex bill ID.					
WO no.	20251031034-partly-03 Final	Work done to date	24-02-2026	WO issued ?	yes				
WO date	31-10-2025	Contractor bill no.	24	GST bill required?	yes				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	Fire Fighting	Const- Fire4832-Construction Fire Safety-Installation-WorksMisc-LS (partly01 qty.47; partly02 qty.39); Present Partly-03 qty.14. final		14	LS.		19,886.00	2,78,404	
2	Fire Fighting	Fire pump room installation and complete end fittings							
3									
4									
5									
6									
							Add GST @	18%	2,78,404
							Total amount including taxes for work done		3,28,517

Remarks:

Approved by project manager.
APPROVED BY
 Sign: *S. Byr Kumar*
 Date: *24/02/2026*

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

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: Soban, Anand Mehra (for GHHT + 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) **BALESH** 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).
MEP PROJECT WITH M&C CONTRACTORS

ESTIMATE SHEET		Approved by: T Rajesh kumar						
Company Name: AMTZ Medpolis Square 4554 Pvt Ltd								
Project: AMTZ 4554								
Work Description: Fire pump room installation and complete end fittings-final								
Prepared By: P. b Sivakumar								
Date: 24-02-2026								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Fire Fighting	Const- Fire4832-Construction Fire Safety-Installation-WorksMisc-LS (partly01 qty.47; partly02 qty.39); Present	14	LS.	19886	278404	278404	
2	Fire Fighting	Fire pump room installation and complete end fittings						
3								
4								
5								
6								
7								
8								

APPROVED BY

23 FEB 2026
T. RAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd	Approved by:	T Rajesh kumar
Project:	AMTZ4554	Sign:	
Work Description :	Fire pump room installation and complete end fittings-final	Work start date:	06-11-2025
Contractor:	Sri Kanakadurga Electrical Works	Work end date:	24-02-2026
Prepared By:	Sivakumar.P.B	Date :	24-02-2026

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	Units
1	Fire Fighting	Const- Fire4832-Construction Fire Safety-Installation-WorksMisc-LS (partly01 qty.47; partly02 qty.39); Present Partly-03 qty.14. final	14.00	1.00	1.00	1		14.00 LS.	14
2	Fire Fighting	Fire pump room installation and complete end fittings							
3									
4									
5									
6									
7									
8									

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



SRI KANAKADURGA ELECTRICAL WORKS

(WE UNDER TAKE ALL KINDS OF ELECTRICAL AND FABRICATION WORKS)
B/9083 " B" GRADE ELECTRICAL LICENSED CONTRACTOR
GSTIN : 37BREPG773911ZD

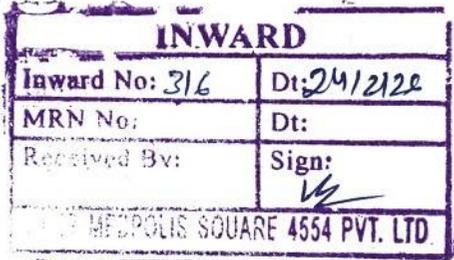


INVOICE

MOB : 8555951223

VENDOR CODE :		STATE CODE : 37	INVOICE DATE : 23/02/2026
INVOICE No.	24	COPY : ORIGINAL	
STATE :	ANDHRAPRADESH	Dr No. 6/178 , valluru UNDURU Village near YSR Staute	
DETAILS OF RECEIVER / BILLED TO			
NAME :	AMTZ Medpolis square 4554 pvt ltd	POST: Unduru Post ;	
ADDRESS :	AMTZ Medpolis square 4554 pvt Ltd , vmsteel projrt township sub post office, ground, plot.56 HUB Building, AMTZ CAMPUS, pragathi	samarlakot Mandalam	
GSTIN NO. :	37AAXCA5420G1ZG	kakinada 533434	
STATE	ANDHRAPRADESH	STATE CODE :	EPF Code : GRVSP233629800
PO NO./ JOB DETAILS	20251031034	ESI Code : 62000440290000604	

SL No.	LINE NO.	DESCRIPTION	HSN/SAC CODE	Qty.	UOM	Rate	AMOUNT
1.00	1.00	fire pump room installation and end fitting fixing		14.00	LS	19886.00	278404.00



TOTAL	278404.00
CGST -9%	25056.36
SGST -9%	25056.36
IGST - 18%	
TOTAL GST	50112.72
TOTAL AMOUNT	328516.72

BANK DETAILS	UNION BANK OF INDIA
Bank Name :	Sri kanakadurga electrical works
Account No. :	296621010000035
IFSC CODE :	UBIN0929662
Branch :	UNDURU

FOR SRI KANAKA DURGA ELECTRICAL WORKS

For Sri Kanaka Durga Electrical Works

PROPRIETOR *(Signature)*
(NANI BABU GUBBALA)

PROPRIETOR