

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Sri Kanakadurga Electrical Works	SI. No. site bills reg.	317				
Project/site	AMTZ 4554	Nature of work	Fire pump room installation and co	Dt. site bills reg.	24-02-2026				
Block no.	AMTZ 4554	Work done from date	M-codex bill ID.						
WO no.	20251001029-partly-01 Final	Work done to date	WO issued ?	yes					
WO date	01-10-2025	Contractor bill no.	GST bill required?	yes					
SI. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	Fire Fighting	Const- Fire3818-Construction Fire Safety-Installation-Fire alarm installation works-Labour-LS. (Present Partly-01 qty.100) - final.		100	LS.		3,313.02	3,31,302	
2	Fire Fighting	include installation of a multi-sensor detector, manual call points, hooters, control modules, an addressable fire panel, loop cards, FRSL cable, P clamps, SS screws pan head 8x32,							
3									
4									
5									
6									
<b>Total amount including taxes for work done</b>							Add GST @	18%	<b>3,31,302</b>
<b>Total amount including taxes for work done</b>									<b>59,634</b>
<b>Total amount including taxes for work done</b>									<b>3,90,936</b>

Remarks:

Approved by QS team

Sign: *T. Siva Kumar*

Date: 24 FEB 2026

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation drawings and advise 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 5k. 5. 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. 6. For bill amount less than 10k any QS manager and directors approval is required. 7. Director for M&E Projects (for GHT + GMR), Sachin (for Vivopalis), B. Anand Kumar (for NGH + NRR). 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).

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- Fire3818-Construction Fire Safety-Installation-Fire alarm installation works-Labour-LS. (Present Partly-01 Labour charges for the installation of fire alarm works. Works include installation of a multi-sensor detector, manual call points, hooters, control modules, an addressable fire panel, loop cards, FRSL cable, P clamps, SS screws pan head 8x32, 6 mm fixtures, and a cable tray 50 mm x 25 mm x 2500 mm with joint plates and nut bolts.	100	LS.	3313.02	331302	331302	
2	Fire Fighting							
3								
4								
5								
6								
7								
8								

**APPROVED BY**  
*T. Rajesh Kumar*  
**24 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:			22-10-2025		
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=AxBxC/G	H=Sum of F	
			Length	Width	Height	Nos.	Unit wt/m	Quantity	Units	
1	Fire Fighting	Const- Fire3818-Construction Fire Safety-Installation-Fire alarm installation works-Labour-LS. (Present Partly-01 qty.100) - final.	100.00	1.00	1.00	1		100.00	LS.	100
2	Fire Fighting	Labour charges for the installation of fire alarm works. Works include installation of a multi-sensor detector, manual call points, hooters, control modules, an addressable fire panel, loop cards, FRSL cable, P clamps, SS screws pan head 8x32, 6 mm fixtures, and a cable tray 50 mm x 25 mm x 2500 mm with joint plates and nut bolts.								
3										
4										
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**APPROVED BY**  
*T. Rajesh Kumar*  
**24 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 : 37BREPG7739J1ZD



INVOICE

MOB : 8555951223

VENDOR CODE :		STATE CODE : 37	INVOICE DATE : 23/02/2026
INVOICE No. : 25		COPY : ORIGINAL	
STATE : ANDHRAPRADESH		Dr No. 6/178 , valluru UNDURU Village near YSR Staute	
DETAILS OF RECEIVER / BILLED TO		POST: Unduru Post ;	
NAME : AMTZ Medpolis square 4554 pvt ltd		samarlakot Mandalam	
ADDRESS : AMTZ Medpolis square 4554 pvt Ltd , vmsteel projrt township sub post office, ground, plot.56 HUB Building, AMTZ CAMPUS, pragathi maidan visakhapatnam		kakinada 533434	
GSTIN NO. : 37AAXCA5420G1ZG		EPF Code : GRVSP233629800	
STATE : ANDHRAPRADESH		STATE CODE :	
PO NO./ JOB DETAILS : 20251001029		ESI Code : 62000440290000604	

SL No.	LINE NO.	DESCRIPTION	HSN/SAC CODE	Qty.	UOM	Rate	AMOUNT
1.00	1.00	fire alarm installation		100.00	LS	3313.02	331302.00

**INWARD**

Inward No: 317	Dt: 23/02/26
MRN No:	Dt:
Received By:	Sign:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

TOTAL	331302.00
CGST -9%	29817.18
SGST -9%	29817.18
IGST - 18%	
TOTAL GST	59634.36
TOTAL AMOUNT	390936.36

<b>BANK DETAILS</b>	<b>UNION BANK OF INDIA</b>
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**  
*G. Nani Babu*  
 PROPRIETOR  
 ( NANI BABU GUBBALA )  
**PROPRIETOR**