

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Mohammed Anwer	Sl. No. site bills reg.	330		
Project/site	AMTZ 4554	Nature of work	cable tray installation.	Dt. site bills reg.	26-02-2026		
Block no.	AMTZ 4554	Work done from date	20-01-2026	M-codex bill ID.			
WO no.	NA	Work done to date	25-02-2026	WO issued ?	NA		
WO date	NA	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Electrical	Lower stilt installation of cable tray 200mm	20	rmt.	EL156	75.00	1,500
2		First floor west corridor 300mm cable tray removal	20	rmt.	EL156	75.00	1,500
3		First floor west corridor 200mm cable tray removal	40	rmt.	EL156	75.00	3,000
4							
5							
6							
7							
8							
							6,000
						Add GST @	0%
							0
Total amount including taxes for work done							6,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:	APPROVED BY	Sign:		Sign:			
Date:	T. Rajesh Kumar 26 FEB 2026	Date:		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 for GHT + 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). 10. send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).							

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

ESTIMATE SHEET					Approved by: T rajeshkumar			
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		cable tray installation.						
Prepared By		P.b Sivakumar						
Date:		26-02-2026						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Electrical	Lower stilt installation of cable tray 200mm	20	rmt.	75	1500		
2		First floor west corridor 300mm cable tray removal	20	rmt.	75	1500		
3		First floor west corridor 200mm cable tray removal	40	rmt.	75	3000		
4								
5								
6								
7								
8								

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

Labour Charges
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 26-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: Electrical

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Installation of cables trays and upper stilt west side trays removal works.	2,400
	Total amount: 6,000.00	

Amount in Word: Two thousand and four hundred Rupees only /-

Sign: _____

Allowance For Equipment
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 26-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: Electrical

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Installation of cables trays and upper stilt west side trays removal works.	2,400
	Total amount: 6,000.00	

Amount in Word: Two thousand and four hundred Rupees only /-

Sign: _____

Allowance For Consumables
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 26-02-2026

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: Electrical

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Installation of cables trays and upper stilt west side trays removal works.	1,200
	Total amount:	6,000.00

Amount in Word: One thousand and two hundred Rupees only /-

Sign: _____