

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Pitami Naga Ganesh Kumar	Sl. No. site bills reg.	141		
Project/site	AMTZ 4554	Nature of work	electrical work of second floor for	Sl. No. site bills reg.	11-11-2025		
Block no.	AMTZ 4554	Work done from date	06-06-2025	M-codex bill ID.	88664		
WO no.	20251016034	Work done to date	07-11-2025	WO issued ?	yes		
WO date	16-11-2025	Contractor bill no.	NA	GST bill required?	NA		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	Electrical	Electrical-Laboure charges--misc L.S. Electrical work of second floor for 16 cabins.		16	no. of cabins	5,000.00	80,000
2							
3							
4							
5							
6							
				Add GST @		0%	0
				Total amount including taxes for work done		80,000	

Remarks:

Approved by project manager

Sign: T. Rajan 16 NOV 2025

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet represents the bill for work done 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 easily prepared. 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 Melita (for GIT + GMR), Sachin (for Vivopols), 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 contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier)

marks

T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 11-11-2025

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: Electrical-Laboure charges--misc LS. Electrical work of second floor for 16 cabins.	32,000
	Total amount: 80,000.00	

Amount in Word: Thirty Two thousand Rupees only /-

Sign: _____

Allowance For Equipment
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 11-11-2025

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: Electrical-Laboure charges--misc LS. Electrical work of second floor for 16 cabins.	32,000
	Total amount: 80,000.00	

Amount in Word: Thirty Two thousand Rupees only /-

Sign: _____

Allowance For Consumables
Mohammed Anwer
AMTZ
Visakhapatnam

Date: 11-11-2025

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: Electrical-Laboure charges--misc LS. Electrical work of second floor for 16 cabins.	16,000
	Total amount: 80,000.00	

Amount in Word: Sixteen thousand Rupees only /-

Sign: _____

From Company:	AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh, 530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh, 530031 ---
---------------	--	--------------------	--

Original

655

Supplier Details									
Pitami Naga Ganesh Kumar 6-80, Kudipudivari Palem, East Godavari, Andhra Pradesh, AP, 533239									
Pitami Naga Ganesh Kumar, 91 NA									
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			
						IGST%	CGST%	SGST%	IGST AMT
	CONST-ELE8845- Construction - 1 Electrical-Laboure charges--misc- LS	51.00	5,000.00	0%	2,55,000	0%	0%	0	0
Addl Spec	Electrical work in 51 cabins of level 01, level 02, and level 04. Works include electrical conducting with bends and junction boxes and base saddles, wiring works, switches, sockets, modular metal boxes, distribution boards with MCB isolators and flexible pipes, and all the necessary accessories.								
Rupees in words : Two Lakh Fifty Five Thousands Only.						Total Amount ...			
						0	0	0	2,55,000

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Page 1 of 2

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes labor charges for the electrical conducting works in the cabins of level 01, 02 and 04 in AMTZ 4554. Excludes charges for the material used as per instructions from Site incharge.

Payment shall be made based on progress of work, A per advice of site engineers.

INWARD	
Inward No: 655	Dt: 13/11/25
MRN No:	Dt:
Received By: security	Signature: [Signature]
AMTZ MEDPOLIS SQUARE 4554	

13/11/25 10:57:52 AM