

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Yajneshwar		Sl. No. site bills reg.	<u>143</u>	
Project/site	AMTZ 4554		Nature of work	Earth pits and installation partly		Dt. site bills reg.	12-11-2025	
Block no.	AMTZ 4554		Work done from date	06-06-2025		M-codex bill ID.	<u>88676</u>	
WO no.	20251027054		Work done to date	05-11-2025		WO issued ?	yes	
WO date	27-10-2025		Contractor bill no.	NA		GST bill required?	NA	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Electrical	Const-EW1473-Construction Earthwork--Excavation--cum		13	no. of earth pits		2,511.90	32,655
2		Works include drilling of earth pits and installation of CI earthing rod with earthing chemical. 20 pits of 1.80 m depth and 43 pits of 2.750 m depth.						
3								
4								
5								
6								
					Add GST @		0%	0
					Total amount including taxes for work done			32,655
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/IE&D team		
Sign: <u>T. Rajesh Kumar</u>			Sign:			Sign:		
Date:			Date:			Date:		
Notes: 1. This sheet replaces installation report and advice 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. 5. For bill amount greater than 10k, any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Do not include - Soham, Anand Mohan (for GHT + 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 contractor's 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).								

APPROVED BY

T. RAJESH KUMAR
MEP PROJECT MANAGER

ST. Rajesh Kumar

APPROVED BY

12 NOV 2025

T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
Yejneshwar
AMTZ
Visakhapatnam

Date: 12-11-2025

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: Earth pits excavation, CI pipes installation with chemical. Partly bill	13,062
	Total amount: 32,655.00	

Amount in Word: Thirteen thousand Sixty Two Rupees only /-

Sign: _____

T. Rajesh Kumar
APPROVED BY
12 NOV 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER

Allowance For Equipment
Yejneshwar
AMTZ
Visakhapatnam

Date: 12-11-2025

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: Earth pits excavation, CI pipes installation with chemical. Partly bill	13,062
Total amount:		32,655.00

Amount in Word: Thirteen thousand Sixty Two Rupees only /-

Sign: _____



Allowance For Consumables
Yejneshwar
AMTZ
Visakhapatnam

Date: 12-11-2025

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: Earth pits excavation, CI pipes installation with chemical. Partly bill	6,531
	Total amount: 32,655.00	

Amount in Word: Six thousand Five hundred and Thirty One Rupees only /-

Sign: _____

T. Rajesh Kumar
APPROVED BY
12 NOV 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER

Work Order

Original

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 ---
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657

Supplier Details							
Boddu Yejneswar Sirijam, Cheedikada, Vishakhapatnam Vishakhapatnam, 531028				PO No	20251027054	Quote No	
Boddu Yejneswar, 7416618829				PO Date	27 Oct 2025	Quote Date	28 Oct 2025
				Supply Type	Work Order	Requisition Num	20251027041
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%	
						IGST%	CGST%
						IGST AMT	CGST AMT
						SGST%	SGST AMT
						IGST AMT	SGST AMT
1	Const-EW1473-Construction - Earthwork---Excavation--cum	63.00	2.511.90	0%	1,58,250	0%	0
Addl Spec	Works include drilling of earth pits and installation of CI earthing rod with earthing chemical. 20 pits of 1.80 m depth and 43 pits of 2.750 m depth.						
Total Amount ...						0	0
Rupees in words : One Lakh Fifty Eight Thousands Two Hundred And Fifty Only.						0	1,58,250

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

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 Labour charges for drilling of earth pits and installation of CI earthing rods with earthing chemical for various electrical works in AMTZ 4554. The above charges are exclusive of material used as instructed by site engineers.

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

INWARD	
Inward No: 657	Dt: 13/11/25
MRN No:	Dt:
Received By: security	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. L	