

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Vivek Kumar Mohd Sh.	SI. No. site bills reg.						
Project/site	AMSS801	Nature of work	painter	Dr. site bills reg.	18-02-2025					
Block no.	AMSS801	Work done from	13-02-2025	M-codex bill ID.						
W/O no.		Work done to date	18-02-2025	WO issued ?	YES					
W/O date	20-03-2025	Contractor bill no.	inv: 1463	GST bill required?	YES					
Prepare by.	Sultan									
SI. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
1	AMSS801	hilti hit-re 500 28mm dia drilling, chemical and grouted anchor for electrical panel room				18	No's		2050	36,900
2		core cutting				4	No's		250	1,000
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
Total					37,900					
Add GST @ 18.00%									6,822	
Total amount including taxes for work done									44,722	

Remarks: Work completed

Approved by project manager
 Sign: *[Signature]*
 Date: 20/3/25

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 - Soham, Anand Madha (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NCH + 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 HO (can be sent by courier).

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Leela Venkatesh							
Project:		AMSS801			Sign:									
Work Description :		Hiti work			Work start date:		10-03-2025							
Contractor:		G k concrete tech			Work end date:		20-03-2025							
Prepared By:		Sultan ali			Date :		20-03-2025							
		A			B		C		D		E=AXBXCXD		F	
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units				
1	electrical panel room	hiti hit-re 500 28mm dia drilling, chemical and grouted anchor for electrical panel room			1	1	1	18	18	No's				
2		core cutting			1	1	1	4	4	No's				

TAX INVOICE



G.K. CONCRETE TECHNOLOGIES

D.No 1-81-9/5 MIG-2. MVP Colony, Sector-3, Beside Partha Dental

Visakhapatnam (A.P)-530017

GST NO: 37BVYPM0922K1ZY

PAN No: BVYPM0922K

Tel: +91 9493905039, 7306180018

TAX INVOICE

Invoice No: 1463

Invoice Dt: 18-03-2025

Service Provider Name & Address

M/s. GK CONCRETE TECHNOLOGIES

D.No: 1-18-9/5, MIG-2,
SECTOR-3, Beside Partha Dental,
MVP Colony, Visakhapatnam,
Andhra Pradesh-530017

Service Recipient Address

M/s AMTZ Medpolis Square 801

Private Limited,
GROUND, D1-95 & E2-109, AMTZ
MEDPOLIS SQUARE 801, Pragati Marg,
Vm Steel Projct Town Ship Sub Post Office,
Visakhapatnam Steel Plant, Visakhapatnam,
Visakhapatnam, Andhra Pradesh, 530031

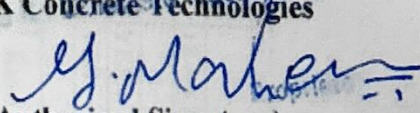
GST NO 37BVYPM0922K1ZY

GST NO 37AAXCA5638G1Z4

S.No	Description of materials	Qty	Rate	Amount
1	Drilling of 28mm dia into the depth of 300mm in RCC, followed by hole cleaning and Injected HILTI HIT-RE 500 V4 chemical and grouted Anchor rod hilti HIT V 8.8 M24x500mm as per the manufacturer's guideline	18 no's	2050.00	36,900.00
2	Core of 28mm dia in the depth of 300mm	04 no's	250	1000.00
SAC CODE: 995419			TOTAL:	37,900.00
			C GST@9%	3,411.00
			G SGT@9%	3,411.00
			Adjustment(+/-)	0.00
			TOTAL	44,722.00

Rupees: Forty four thousand and seven hundred twenty two rupees only

For GK Concrete Technologies


(Authorized Signatory)