

Company	M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD	Name of contractor	Mohd Ishaq	Sl. No. site bills reg.	50			
Project/site	AMS702	Nature of work	civil work	Dt. site bills reg.	10-05-2025			
Block no.	AMS702	Work done from date	10-08-2024	M-codex bill ID.				
WO no.	20250426011	Work done to date	10-05-2025	WO issued ?	YES			
WO date	10-05-2025	Contractor bill no.		GST bill required?	YES			
Prepare by.	Sultan							
Sl. No.	Unit/No r no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS801	Const-EW1473-Construction - Earthwork---Excavation---cum		1,188.000	cft	Ew139	135	1,60,380
2								
3								
4								
5								
6								
7								
8								
				Total			1,60,380	
				Add GST @		18.00%	28,868	
				Total amount including taxes for work done			1,89,248	
Remarks:	Work completed	Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:	
Date:	12/5/25	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 QS manager and director 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 Mehta (for GHT + GNR), Sachin (for Vropolis), B. anand Kumar (for NGH + NER). 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 HKO (can be sent by courier).

ESTIMATE SHEET					Approved by: N. Leela Venkatesh			
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.						
Project:		AMS702						
Work Description:		Excavation						
Prepared By:		Sultan ali						
Date:		10-05-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1		Const-EW1473 Construction - Earthwork--Excavation--cum	1,188	cft	135	1,60,380.00		
							1,60,380	

MEASUREMENT SHEET														
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LTD.					Approved by:		N. Lade Verkhatch					
Project:		ams 702					Sign:							
Work Description:		excavation					Work start date:		08-05-2025					
Contractor:		Isbag					Work end date:		10-05-2025					
Prepared By:		Sultan ali					Date:		10-05-2025					
							A	B	C		D	E-AdditCD	F	G-Sum of E
S No.	Item Head	Item Description					Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1		Const-EW1473-Construction - Earthwork-Excavation-cum					1	1	1	1	1.186	cum		1.186

Tax Invoice

e-Invoice



IRN : 184fb5a79a2d610f77839384b2c8b843e73256d2672a4-610653d1f173ab552d4

Ack No. : 112524952627947

Ack Date : 12-May-25

IQ CONTRSTRUCTIONS 11-3-266/44/a Parsigutta, Mahmudguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36				Invoice No.		Dated	
				IQC/25-26/04		12-May-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
Consignee (Ship to) AMTZ Medpolis Square 702 Pv.Ltd 5-4-1987/3 & 4 Second Soham Mansion Mahatma Gandhi Road Secunderabad, Bharat Petroleum Petrol Pump Hyderabad GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36				Buyer's Order No.		Dated	
				AMTZ 702 Earth Excavation work		11-Apr-25	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) AMTZ Medpolis Square 702 Pv.Ltd 5-4-1987/3 & 4 Second Soham Mansion Mahatma Gandhi Road Secunderabad, Bharat Petroleum Petrol Pump Hyderabad GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36				Terms of Delivery			
SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Works Contractor <i>Earth Excavation " Below PB Level "</i> CGST SGST Round Off	995416	18 %				1,60,438.00 14,439.42 14,439.42 0.16
	Total						₹ 1,89,317.00
Amount Chargeable (in words)							E. & O.E
INR One Lakh Eighty Nine Thousand Three Hundred Seventeen Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
995416		1,60,438.00	9%	14,439.42	9%	14,439.42	28,878.84
Total		1,60,438.00		14,439.42		14,439.42	28,878.84
Tax Amount (in words) : INR Twenty Eight Thousand Eight Hundred Seventy Eight and Eighty Four paise Only							
for IQ CONTRSTRUCTIONS							
Authorised Signatory							

This is a Computer Generated Invoice