

Company	M/s. AMTZ MEDPOLIS SQUARE 702 PVT. L.TD	Name of contractor	Mohd Ishag	Sl. No. site bills reg 50	
Project/site	AMS702	Nature of work	civil work	Idt. site bills reg.	10-05-2025
Block no.	AMS702	Work done from	10-08-2024	M-code: bill ID.	
WO no.	20250326054	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/Room no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801	Const-EW1473-Construction - Earthwork---Excavation--cum	4,536.000	ctf	EW139	135	6,12,360
2							
3							
4							
5							
6							
7							
8							
Total							6,12,360
Add GST @ 18.00%							1,10,225
Total amount including taxes for work done							7,22,585

Remarks:	Work completed
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Approved by project manager	Approved by QS team	Approved by Director/E&ID team
Sign: 	Sign:	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 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&ID member to be taken. 7. Director include - Soham, Anand Mehra (for GHT + GMR), Sachin (for Viroprobi), B. anand Kumar (for NGH + NRG). 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).

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	4,536	cft	135	6,12,360.00	
							6,12,360

Company Name:	M/s. AMTZ MEDPOLIS SQUARE 702 PVT.				Approved by:		N. Leela Venkatesh		
Project:	ams 702				Sign:				
Work Description :	excavation				Work start date:		08-05-2025		
Contractor:	Ishaq				Work end date:		10-05-2025		
Prepared By:	Sultan ali				Date :		10-05-2025		
	Item		A	B	C		D	E=AxBxCxD	F
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	4,536	cum	4,536

Tax Invoice

e-Invoice



IRN : 039fd948bb7dbcaa048c0e87107a5d6369b7566999d8-0b067b990471c1492a9a
 Ack No. : 112524952635520
 Ack Date : 12-May-25

IQ CONTRSTRUCTIONS 11-3-266/44/a Parsigutta, Mahmudguda Secunderabad GSTIN/UID: 36AAJPI1995B1ZR State Name : Telangana, Code : 36		Invoice No. IQC/25-26/05		Dated 12-May-25	
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/UID : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
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/UID : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36		Reference No. & Date.		Other References	
		Buyer's Order No. AMTZ 702 Earth Excavation		Dated 24-Mar-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Works Contractor <i>Earth Excavation Below PB Level</i>	995416	18 %				6,12,416.00
	CGST						55,117.44
	SGST						55,117.44
	Round Off						0.12
	Total						₹ 7,22,651.00

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Twenty Two Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	6,12,416.00	9%	55,117.44	9%	55,117.44	1,10,234.88
Total	6,12,416.00		55,117.44		55,117.44	1,10,234.88

Tax Amount (in words) : **INR One Lakh Ten Thousand Two Hundred Thirty Four and Eighty Eight paise Only**

for IQ CONTRSTRUCTIONS

Authorised Signatory

This is a Computer Generated Invoice