

Company		M/s. AMITZ METROPOLIS SQUARE 702 PVT LTD		Name of contractor		vasanthi construction		SI 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		10-08-2024		M-eodes bill ID			
WO no.				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/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS801	Const-EW1473-Construction - Earthwork—Excavation—cum		7.064	cft	135	9,53,640	
2		Const-EW1473-Construction - Earthwork—cutting and shifting—cum		2.984	cft	35	1,04,440	
3								
4								
5								
6								
7								
8								
Total								10,58,080
Add GST @ 18.00%								1,90,454
Total amount including taxes for work done								12,48,534

Remarks:		Work completed	
Approved by project manager	Sign:	Approved by QS team	Sign:
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 EXD member to be taken. 7. Director include - Sultan, Aunad Mehta (for GHT + GMR), Sathan (for Viropolia), B. anand Kumar (for NGH + N&K). 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 HFO (can be sent by courier).

ESTIMATE SHEET							Approved by:		N Leela Venkatesh	
Company Name:			M/s. AMITZ 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	7.064	cum	135	9,53,640.00				
		Const-EW1473-Construction - Earthwork---cutting and shifting -- cum	2.984	cum	35	1,04,440.00				
							10,58,080			

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 702 PVT. LT				Approved by:		N. Leela Venkatesh	
Project:		ams 702				Sign:			
Work Description :		excavation				Work start date:		08-05-2025	
Contractor:		vasanthi constraction and developer				Work end date:		10-05-2025	
Prepared By:		Sultan ali				Date :		10-05-2025	
			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	7,064	cum	
2		Const-EW1473-Construction - Earthwork---cutting and shifting -- cum	1	1	1	1	2,984	cum	
									10,048



9652347586



vasanthiconstructions8@gmail.com



23-73/124/110

Vasanthi Constructions & Developer's

GSTIN: 36BPLPS9325F1ZF

State: 36-Telangana

Tax Invoice

Bill To

AMTZ Medpolis Square 702 Pvt Ltd

second soham mansion 5-4-1987/3 & 4 Mahatma
Gandhi Road Secunderabad

Contact No.: 04066335551

GSTIN Number: 36AAXCA5549E1Z8

State: 36-Telangana

Invoice No.: 2025-2026-2
Date: 09-05-2025
Place of Supply: 36-Telangana
PO date: 26-03-2025
PO number: 20250326035

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Const-Ew1473 Constructions - Earth work Excavation		7064	Cum	₹ 135.00	₹ 9,53,640.00
2	Const-Ew1473 3537-Constution- cutting shifting		2984	Cum	₹ 35.00	₹ 1,04,440.00
Total			10048			₹ 10,58,080.00

Pay To:

Bank Name: KOTAK MAHINDRA BANK LIMITED, SECUNDERABAD

Bank Account No.: 9013266861

Bank IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Constructions & Developers

Invoice Amount In Words

Twelve Lakh Forty Eight Thousand Five Hundred and Thirty Four Rupees only

Terms And Conditions

Thank you for doing business with us.

For: Vasanthi Constructions & Developer's

Authorized Signatory



Sub Total	₹ 10,58,080.00
SGST@9.0%	₹ 95,227.20
CGST@9.0%	₹ 95,227.20
Round off	- ₹ 0.40
Total	₹ 12,48,534.00
Received	₹ 0.00
Balance	₹ 12,48,534.00