

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd							
Project:		AMS702							
Work Description:		Earth excavation for the PEB Basement retaining wall							
Prepared By		A Dharma Teja							
Date:		25-08-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Excavation	RW on west	1037	Cum	135	1,39,995	1,39,995		
2	Excavation	Electrical room	225	Cum	135	30,375	30,375		
3	Excavation	RW on South	163	Cum	135	22,005	22,005		
					Total		1,92,375		
					gst 18%		34,627.50		
							2,27,003		

G. Rahul
vs/8/25

APPROVED BY
25 AUG 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S. 702.PVT.LTD

Measurement Sheet

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 702 Pvt Ltd		Approved by:		G. Rahul	
Project:		AMS 702		Sign:			
Work Description :		Earth excavation for the PEB Basement retaining wall		Work start date:		01-06-2025	
Contractor:		Vasanthi Constructions and Developers		Work end date:		30-06-2025	
Prepared By:		A Dharma Teja		Date :		25-08-2025	
		A	B	C	D	E	F=AxBxCxDxE G
		Length	Width	Height	Nos.	Unit wt/mtr	Quantity
S No.	Item Head						Units
1	Excavation	51.200	4.500	4.500	1.00	-	1036.80 cum
2	Excavation	50.000		4.500	1.00	-	225.00 cum
3	Excavation	36.290	1.000	4.500	1.00	-	163.31 cum
							Total (cum)
							1,425

G. Rahul
25/8/25

APPROVED BY
5 AUG 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S. 702 PVT LTD

APPROVED BY
25 AUG 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S. 702 PVT LTD

Tax Invoice



Vasanthi Constructions & Developer's

2-3-73/124/110

Phone no.: 9652347586 Email: vasanthiconstructions@gmail.com

GSTIN: 36BPLPS9325F1ZF, State: 36-Telangana

Bill To

Invoice Details

AMTZ Medpolis Square 702 Pvt Ltd

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

Contact No.: 04066335551

GSTIN Number: 36AAXCA5549E1ZB

State: 36-Telangana

Invoice No.: 2025-2026-9

Date: 23-08-2025

Place of Supply: 36-Telangana

PO date: 02-07-2025

PO number: 20250702057

#	Item name	Quantity	Unit	Price/ unit	Amount
1	Excavation	1037	Cum	₹ 135.00	₹ 1,39,995.00
2	Excavation	388	Cum	₹ 135.00	₹ 52,380.00
	Total	1425			₹ 1,92,375.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,92,375.00	9.0%	₹ 17,313.75	Sub Total ₹ 1,92,375.00
CGST	₹ 1,92,375.00	9.0%	₹ 17,313.75	Tax (18.0%) ₹ 34,627.50
				Round off - ₹ 0.50
				Total ₹ 2,27,002.00
				Received ₹ 0.00
				Balance ₹ 2,27,002.00

Invoice Amount In Words

Two Lakh Twenty Seven Thousand and Two Rupees only

Payment Mode

Credit

Bank Details

Terms and conditions

Name: KOTAK MAHINDRA BANK LIMITED,
SECUNDERABAD

Account No.: 9013266861

IFSC code: KKBK0000554

Account Holder's Name: Vasanthi Construtions
& Developers

Thank you for doing business with us.

For: Vasanthi Constructions & Developer's

Authorized Signatory