Anx B-Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt	Name of contractor	N K Services	Sl. No. site bills reg.	101
Project/site	AMTZ 4554	Nature of work	Temporary water supply of all	Dt. site bills reg.	10-09-2025
Block no.	AMTZ 4554	Work done from date	05-08-2025	M-codex bill ID.	
WO no.	NA	Work done to date	10-09-2025	WO issued ?	NA
WO date	NA	Contractor bill no.		GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Unit Rate	Amount
1	Plumbing	Installation of WC inclusive of all fittings without concealed flush tank	1	Nos.	PB135	3,000	3,000.00
2	Plumbing	Installation of Urinals inclusive of all fittings	1	Nos.	PB136	3,000	3,000.00
3	Plumbing	Disconnection and Connection of open well submersible	2	Nos.	PB152	750	1,500.00
4	Plumbing	Connection of open well submersible pump from borewell to OHT. 20% of Material Cost	1	Nos.	PB153		
5	Plumbing	CPVC 40mm pipe	39	Nos.	PB153	680x20%	5,304.00
6	Plumbing	CPVC 40mm elbow	9	Nos.	PB153	90x20%	162.00
7	Plumbing	CPVC 40mm coupling	30	Nos.	PB153	52x20%	312.00
8	Plumbing	CPVC 25mm pipe	55	Nos.	PB153	318x20%	3,498.00
9	Plumbing	CPVC 25mm coupling	15	Nos.	PB153	16x20%	48.00
10	Plumbing	CPVC 25mm Tee	6	Nos.	PB153	30x20%	36.00
11	Plumbing	25mm bal valve	8	Nos.	PB153	170x20%	272.00
12	Plumbing	solvent	4	Nos.	PB153	272x20%	217.60
13	Plumbing	CPVC 25mm elbow	9	Nos.	PB153	11x20%	19.80
							17,369
					Recommende by PM	20%	3,474
					Add GST @	18%	3,752
					Total amount including taxes for work done		**24,595**

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: T. Rajesh kumar	Sign:	Sign:
Date: 13/9/25	Date:	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 Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + 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).

ESTIMATE SHEET					Approved by:	T Rajesh Kumar		
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Temporary water supply of all floors&Site office Toilet work						
Prepared By		P.b Sivakumar						
Date:		10-09-2025						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Unit Rate**	**Amount**	**Item Head Total**	**Remarks**
1	Plumbing	Installation of WC inclusive of all fittings without concealed flush tank	1.00	Nos.	3000	3000	3000	
2	Plumbing	Installation of Urinals inclusive of all fittings	1.00	Nos.	3000	3000	3000	
3	Plumbing	Disconnection and Connection of open well submersible pump from	2.00	Nos.	750	1500	1500	
4	Plumbing	Connection of open well submersible pump from borewell to OHT. 20% of Material	1.00	Nos.				
5	Plumbing	CPVC 40mm pipe	39.00	Nos.	680x20%	5304	5304	
6	Plumbing	CPVC 40mm elbow	9.00	Nos.	90x20%	162.00	162	
7	Plumbing	CPVC 40mm coupling	30.00	Nos.	52x20%	312.00	312	
8	Plumbing	CPVC 25mm pipe	55.00	Nos.	318x20%	3498.00	3498	
9	Plumbing	CPVC 25mm coupling	15.00	Nos.	16x20%	48.00	48	
10	Plumbing	CPVC 25mm Tee	6.00	Nos.	30x20%	36.00	36	
11	Plumbing	25mm bal valve	8.00	Nos.	170x20%	272.00	272	
12	Plumbing	solvent	4.00	Nos.	272x20%	217.60	217.6	
13	Plumbing	CPVC 25mm elbow	9.00	Nos.	11x20%	19.80	19.8	
		Total					17369.4	

T. Rajesh Kumar

MEASUREMENT SHEET											
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd		Approved by:		T Rajesh Kumar					
Project:		AMTZ4554		Sign:							
Work Description :		Temporary water supply of all floors&Site office Toilet work		Work start date:		05-08-2025					
Contractor:		N K Services		Work end date:		25-08-2025					
Prepared By:		P. b Sivakumar		Date :		10-09-2025					
			A	B	C	D	E	F=AxBxC	G		H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/m	Quantity	Units		Item Head Total
1	Plumbing	Installation of WC inclusive of all fittings without concealed flush tank	1.00	1.00	1.00	1	-	1.00	Nos.		1.0
2	Plumbing	Installation of Urinals inclusive of all fittings	1.00	1.00	1.00	1	-	1.00	Nos.		1.0
3	Plumbing	Disconnection and Connection of open well submersible pump from borewell to OHT.	1.00	1.00	1.00	2	-	2.00	Nos.		2.0
4	Plumbing	Connection of open well submersible pump from borewell to OHT. 20% of Material	1.00	1.00	1.00	1	-		Nos.		-
5	Plumbing	CPVC 40mm pipe	1.00	1.00	1.00	39	-	39.00	Nos.		39.0
6	Plumbing	CPVC 40mm elbow	1.00	1.00	1.00	9	-	9.00	Nos.		9.0
7	Plumbing	CPVC 40mm coupling	1.00	1.00	1.00	30	-	30.00	Nos.		30.0
8	Plumbing	CPVC 25mm pipe	1.00	1.00	1.00	55	-	55.00	Nos.		55.0
9	Plumbing	CPVC 25mm coupling	1.00	1.00	1.00	15	-	15.00	Nos.		15.0
10	Plumbing	CPVC 25mm Tee	1.00	1.00	1.00	6	-	6.00	Nos.		6.0
11	Plumbing	25mm bal valve	1.00	1.00	1.00	8	-	8.00	Nos.		8.0
12	Plumbing	solvent	1.00	1.00	1.00	4	-	4.00	Nos.		4.0
13	Plumbing	CPVC 25mm elbow	1.00	1.00	1.00	9	-	9.00	Nos.		9.0

T. Rajesh Kumar

Tax Invoice

N K SERVICES

PADMA RAO NAGAR SECUNDERABAD 6-1-190/29 CHILKALGUDA Secunderabad
Phone: 7842439398
GSTIN: 36ANGPN6386H2ZI
Email: nkservices222@gmail.com
State: 36-Telangana

Bill To:	Invoice Details:
AMTZ medpolis Square 4554 pvt ltd Vm steel project Town ship sup post office Ground plot no 56 Hub building AMTZ CAMPUS pragati maidan vishakhapatnam Andra Pradesh 530031 GROUND AMTZ CAMPUS Survey No. 480 2 PRAGATI MAIDAN Visakhapatnam State: **37-Andhra Pradesh** GSTIN Number: **37AAXCA5420G1ZG**	No: **47** Date: **11-09-2025** Place of Supply: **37-Andhra Pradesh**

#	Item Name	HSN/ SAC	Quantity	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Plumbing work		1	₹ 20,843.00	₹ 3,751.74 (18.0%)	₹ 24,594.74
	Total		**1**		**₹ 3,751.74**	**₹ 24,594.74**

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	IGST		Total Tax(₹)
		Rate (%)	Amt (₹)	
	20,843.00	18.0	3,751.74	3,751.74
TOTAL	**20,843.00**		**3,751.74**	**3,751.74**

Sub Total	:	₹ 24,594.74
Total	:	**₹ 24,594.74**

Invoice Amount In Words :

Twenty Four Thousand Five Hundred and Ninty Four Rupees and Seventy Four Paisa only

Received	:	₹ 0.00
Balance	:	₹ 24,594.74

Terms And Conditions:

Thank you for doing business with us.

INWARD
Inward No: 121
Dt: 13/9/2025
MRN No:
Dt:
Received By: Sivakumar PB
Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

For N K SERVICES:

Authorized Signatory