Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	N K Services	Sl. No. site bills reg.	
Project/site	AMTZ 4554	Nature of work	strome water line installation work	Dt. site bills reg.	27-10-2025
Block no.	AMTZ 4554	Work done from date	03-10-2025	M-codex bill ID.	
WO no.	20251022024	Work done to date	27-10-2025	WO issued ?	yes
WO date	22-10-2025	Contractor bill no.	127	GST bill required?	yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Trrrace to Stilt01 - Plumbing	CONST-PLUM4700-Construction-Plumbing -Internal Plumbing works-1--LS	50	LS.		801	40,050
							40,050
					Add GST @	18%	7,209
						Total amount including taxes for work done	**47,259**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date	Date:	Date:

APPROVED BY
27 OCT 2025
RAJESH KUMAR
MEP PROJECT MANAGER

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 contractor's 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:		strome water line installation work partly-01						
Prepared By		Sivakumar						
Date:		27-10-2025						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
3	Trrrace to Stilt01 - Plumbing	CONST-PLUM4700-Construction-Plumbing -Internal Plumbing	50.00	LS.	801	40050	40050	
					Total	40050	**40,050**	

APPROVED BY
27 OCT 2025
T. Rajesh Kumar
T. RAJESH KUMAR
(MEP PROJECT MANAGER)

MEASUREMENT SHEET											
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd		Approved by:		T Rajesh Kumar					
Project:		AMTZ4554		Sign:							
Work Description :		strome water line installation work partly-01		Work start date:		03-10-2025					
Contractor:		N K Services		Work end date:		27-10-2025					
Prepared By:		Sivakumar		Date :		27-10-2025					
			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	Trrace to Stilt01 - Plumbing	CONST-PLUM4700-Construction-Plumbing -Internal Plumbing works-1--LS	1.00	1.00	1.00	1	-	50.00	LS.	50.0

APPROVED BY
T. Rajesh Kumar
27 OCT 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER

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: 56 Date: 27-10-2025 Place of Supply: 37-Andhra Pradesh

#	Item Name	HSN/ SAC	Quantity	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Storm water lines installation work part 1		50	₹ 801.00	₹ 7,209.00 (18.0%)	₹ 47,259.00
	Total		50		₹ 7,209.00	₹ 47,259.00

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	IGST		Total Tax(₹)
		Rate (%)	Amt (₹)	
	40,050.00	18.0	7,209.00	7,209.00
TOTAL	40,050.00		7,209.00	7,209.00

Sub Total	:	₹ 47,259.00
Total	:	₹ 47,259.00
Invoice Amount In Words :		
Forty Seven Thousand Two Hundred and Fifty Nine Rupees only		
Received	:	₹ 0.00
Balance	:	₹ 47,259.00

Terms And Conditions:

Thank you for doing business with us.

For N K SERVICES:

For N K SERVICES

Proprietor

Authorized Signatory

INWARD

Inward No: 127 Dt: 27/10/25

MRN No: Dt:

Received By: Swakonar Sign:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

APPROVED BY

27 OCT 2025

27/10/25

T. RAJESH KUMAR

MEP PROJECT MANAGER