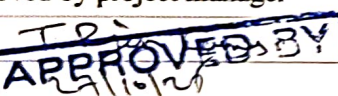
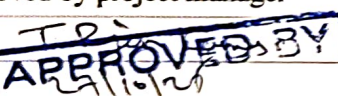


Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	N K Services		Sl. No. site bills reg.				
Project/site	AMTZ 4554		Nature of work	strome water line installation work		Dt. site bills reg.	27-10-2025			
Block no.	AMTZ 4554		Work done from date	03-10-2025		M-codex bill ID.				
WO no.	20251022024		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
	Trrrace to Stilt01 - 1 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: 27 OCT 2025			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&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 supporting documents). 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).										

APPROVED BY

TRAJESH KUMAR
MEP PROJECT MANAGER

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
T. RAJESH KUMAR
MEP PROJECT MANAGER
27 OCT 2025

Tax Invoice

N K SERVICES

PADMA RAO NAGAR SECUNDERABAD 6-1-190/29 CHILKALGUDA Secunderabad

Phone: 7842439398

GSTIN: 36ANGPN6386H2Z1

Email: nknservices222@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 Andhra 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:					Sub Total :	₹ 47,259.00
HSN/ SAC	Taxable Amount (₹)	IGST		Total Tax(₹)	Total :	₹ 47,259.00
		Rate (%)	Amt (₹)		Invoice Amount In Words :	
	40,050.00	18.0	7,209.00	7,209.00	Forty Seven Thousand Two Hundred and Fifty Nine Rupees only	
TOTAL	40,050.00		7,209.00	7,209.00	Received :	₹ 0.00
					Balance :	₹ 47,259.00

Terms And Conditions:

Thank you for doing business with us.

For N K SERVICES:

N K SERVICES
Authorized Signatory

INWARD	
Inward No: 127	Di: 27/10/25
MRN No:	Di:
Received By: 8wskombr	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

APPROVED BY
1. [Signature]
27 OCT 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER