

Ann B – Work Completion Report

Company/ AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor		N K Services		Sl. No. site bills reg.		198	
Project/site AMS801		Nature of work		Plumbing Works		Dt. site bills reg.		27-10-2025	
Block no. AMS801		Work done from date		15-06-2025		M-codex bill ID.			
WO no. 20250825021		Work done to date		25-08-2025		WO issued ?		YES	
WO date 25-08-2025		Contractor bill no.		Inv 42		GST bill required?		YES	
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	AMS801/PEB	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS Works include : Installation of health faucets, Flush Tanks, Water pipes, Countertop wash basin, drainpipes, drain chambers, Shower heads, wall mixers, Urinals with all necessary fittings in the Toilets of PEB shed.		100.00	LS		900	90,000.00	
								90,000.00	
								16,200	
								1,06,200	
				Add GST @		18%			

Total amount including taxes for work done

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

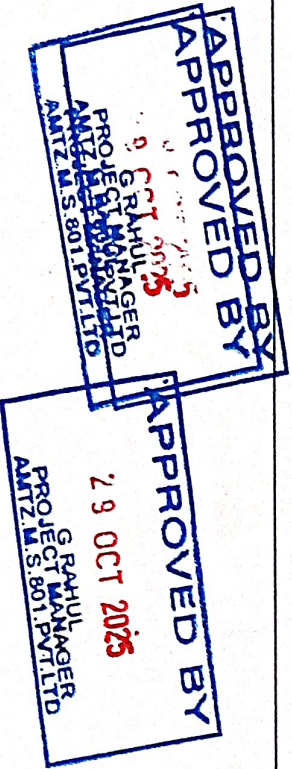
Date:

Approved by Director/E&D team

Sign:

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). 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 H/O (can be sent by courier)



NK Services Bill Inv 42_AMS801

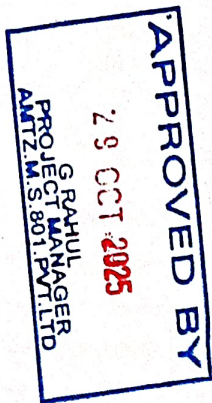
Q. ~~Salmon~~
29/10/25

APPROVED BY
28 OCT 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

MEASUREMENT SHEET

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd										
Project:		AMS 801										
Work Description :		PEB Toilet Plumbing Works										
Contractor:		NK Services										
Prepared By:		A Diarna Teja										
S No.	Item Head	Item Description			A	B	C	D	E	F=A*B*C*D*E	G	If sum of F Item Head Total
			Length	Width	Height		Nos.	Unit vol/mtr	Quantity		Units	
1	Shuttering - Labour	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1-LS Works include : Installation of health faucets, Flush Tanks, Water pipes, Countertop wash basin, drainpipes, drain chambers, Shower heads, wall mixers, Urinals with all necessary fittings in the Toilets of PEB shed.			1.00	1.00	1.00	100.00	-	100.00	sq ft	100
											Total	100

G. Rahul
27/10/25



Tax Invoice

2025082501

N K SERVICES PADMA RAO NAGAR SECUNDERABAD 6-1-190/29 CHILKALGUDA Secunderabad Phone: 7842439398 Email: nksservices222@gmail.com GSTIN: 36ANGPN6386H2ZI State: 36-Telangana						
Bill To: AMTZ medpolis Square 801 pvt ltd Vm steel project Town ship sup post office Ground plot no D1 56 Hub building AMTZ CAMPUS pragati maldan vishakhapatnam Andhra Pradesh 530031 GROUND AMTZ MEDPOLIS SQUARE 801 D1-95 & E2-109 Pragati Marg Visakhapatnam State: 37-Andhra Pradesh GSTIN Number: 37AAXCA5638G1Z4				Invoice Details: No: 42 Date: 29-08-2025 Place of Supply: 37-Andhra Pradesh		
#	Item Name	HSN/ SAC	Quantity	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Plumbing work		1	₹ 90,000.00	₹ 16,200.00 (18.0%)	₹ 1,06,200.00
	Total		1		₹ 16,200.00	₹ 1,06,200.00
Tax Summary:					Sub Total : ₹ 1,06,200.00	
HSN/ SAC	Taxable Amount (₹)	IGST		Total Tax(₹)	Total : ₹ 1,06,200.00	
		Rate (%)	Amt (₹)		Invoice Amount In Words :	
	90,000.00	18.0	16,200.00	16,200.00	One Lakh Six Thousand Two Hundred Rupees only	
TOTAL	90,000.00		16,200.00	16,200.00	Received : ₹ 0.00	
					Balance : ₹ 1,06,200.00	
Terms And Conditions:						
Thank you for doing business with us.						
				For N K SERVICES: <div style="border: 1px solid black; padding: 5px; display: inline-block;"> For N K SERVICES <i>NK</i> Proprietor Authorized Signatory </div>		