Company	AMTZ Medpolis Square 4554 Pvt Ltd	are 4554 Put Ltd	Name of contractor	N K Services		Sl. No. site bills reg.	lls reg.	194	2 1
5	ANTO ASSA	20 100 1 1 10 200	Notice of work	14 18 001 11003		1.11.1		00 12-2025	
Project/site /	AMIZ 4004		Nature of work	Pipeline connect	Pipeline connections from UG to CDt. site bills reg.	Dt. site bills re	eg.	09-12-2025	
Block no.	AMTZ 4554		Work done from date	10-11-2025		M-codex bill ID.	D.		
WO no.		20251122033	20251122033 Work done to date	29-11-2025		WO issued?		yes	
WO date		22-11-2025	22-11-2025 Contractor bill no.			GST bill required?	ired?	yes	
SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
	Trrrace to Stilt01 -	CONST-PLUM470	CONST-PLUM4700-ConstructionPlumbing-Internal	ternal					
	Plumbing	plumbing works-1LS	LS		80	LS.		983	78,640
		Works include pipe	Works include pipeline connections from UG to OHT and	o OHT and					1
	Trrrace to Stilt01 -	OHT to supply lines	OHT to supply lines. Labour charges for the pipeline	peline					
2 1	2 Plumbing	connections. Read UOM as LS.	JOM as LS.						
									78,640
						4	Add GST @	18%	14,155
					Tot	Total amount including taxes for work done	uding taxes for	or work done	92,795
Remarks:									
Approved by	Approved BARRARION BY	34	Approved by QS team			Approved by	Approved by Director/E&D team	team	
Sign:			Sign:			Sign:			
Date:	0 8 DEC 2025		Date:			Date:			
Notes: 1. This she cannot be entered taken. 7. Director	Notes: 1. This sheet replace pestallary of the cannot be entered the per property and a view taken. 7. Director include - Sofiam, Anand Niell taken. 7. Director include - Sofiam, Anand Niell	and advice for credit to con get than 10k QS manager a na (for GHT + GMR), Sacl	Notes: 1. This sheet replace in stallar on the property and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even it work order is not issued. 4. Attach measurement and estimate sheets only it required in the property of the property o	yped. 3. Use this form e For bill amount less than (for NGH +NRK). 8. E ractors must submit oris	ven if work order is not 10k any QS team mem ntry of rate ID is manda inal bills at HO (can be	issued. 4. Attach mei ber may sign and in p itory. 9. This sheet m sent by courier).	asurement and estable of director signature of director signature of the sent within it	mate sheets only it rec yn of respective E&D 2 working days of wo	nember to be rk completion
(with or without c	bill acturs out). To: Condacto	to to bottle bottless of F.							

78,640		78640	Total	To				
								-
						Works include pipeline connections from UG to OHT and OHT to supply lines. Labour charges for the pipeline connections. Read UOM as LS.	2 Trrrace to Stilt01 - Plumbing	
78640		78640	983	LS.	80.00 LS.	CONST-PLUM4700-ConstructionPlumbing-Internal plumbing	1 Trrrace to Stilt01 - Plumbing	
lead	Item Head Total	Amount	Rate	Units	Quantity	Item Description	S No. Item Head	S
						09-12-2025	ate:	Date:
						Sivakumar	Prepared By	Pre
					partly01	Pipeline connections from UG to OHT and OHT to supply lines partly01	Work Description:	Wo
						AMTZ 4554	Project:	Pro
					4	AMTZ Medpolis Square 4554 Pvt Ltd	Company Name:	Co
	mar	T Rajesh Ku	Approved by: T Rajesh Kumar	P			ESTIMATE SHEET	ES



MEASUREMENT SHEET			•						
Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd		Approved by:	y:	T Rajesh Kumar	umar			
Project:	AMTZ4554		Sign:						
Work Description:	Pipeline connections from UG to OHT and OHT to supply lines partly01		Work start date:		10-11-2025				
Contractor:	N K Services		Work end date:		29-11-2025				
Prepared By:	Sivakumar		Date:		09-12-2025				
		Α	В	С	D	E	F=AxBxCxG	G	H=Sum of F
S No Item Hand	T		WEST	112:24	Non	Occasion	Owntity	l laite	Item Head
Trma	CONST-PLI IM4700-ConstructionPlumbing-Internal plumbing works-1	Sough		3.5.8			,		
1 Plumbing	-LS	1.00	1.00	1.00	_		80.00 LS.	LS.	80.0
Trrrace to Stilt01 -	Works include pipeline connections from UG to OHT and OHT to supply lines. Labour charges for the pipeline connections. Read UOM								
2 Plumbing	as LS.								
			•						



## Tax Invoice

## **NK SERVICES**

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

Phone: 7842439398

GSTIN: 36ANGPN6386H2ZI

Email: nkservices222@gmail.com

State: 36-Telangana

Bill To:

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

GSTIN Number: 37AAXCA5420G1ZG

Invoice Details:

No: 68

Date: 09-12-2025

Place of Supply: 37-Andhra Pradesh

Amount(₹) GST(₹) Price/ Unit (₹) Quantity HSN/ SAC Item Name ₹ 14,155.20 ₹ 92,795.20 ₹ 983.00 80 (18.0%)Ug sump to OHT connection (part 1) 1 ₹ 92,795.20 ₹ 14,155.20 80 **Total** ₹ 92,795.20

Sub Total Tax Summary: ₹ 92,795.20 Total **IGST** Total Tax(₹) Invoice Amount In Words: HSN/ SAC Taxable Amount (₹) Amt (₹) Rate (%) Ninty Two Thousand Seven Hundred and 14,155.20 18.0 14,155.20 Ninty Five Rupees and Twenty Paisa only 78,640.00 14,155.20 14,155.20 TOTAL 78,640.00 ₹ 0.00 Received ₹ 92,795.20 Balance

Terms And Conditions:

Thank you for doing business with us.

For N K SERVICES:

For N-K-SERVICES

Proprieto:
Authorized Signatory

RN NO! BV:

Received Remark SOUARE