

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	N K Services	Sl. No. site bills reg.	205			
Project/site	AMTZ 4554	Nature of work	laying of CPVC & PVC pipelines	Idt. site bills reg.	20-12-2025			
Block no.	AMTZ 4554	Work done from date	06-10-2025	M-codex bill ID.				
WO no.		Work done to date	15-11-2025	WO issued ?	yes			
WO date		Contractor bill no.	72	GST bill required?	yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Trtrace to Stilt01 - Plumbing	CONST-PLUM4700-ConstructionPlumbing-Internal plumbing works-1--LS		100	LS.		722	72,219
2		Works include laying of the CPVC and PVC pipelines for the internal toilet connections with all necessary hardware such as bends, elbows, joints, couplers, nahani traps, floor traps, reducers, etc. Read UOM as LS.						

Remarks:

Approved by ~~Project Engineer~~ BY

Sign: Approved by QS team

Date: 22 DEC 2025

Sign:

Sign:

Date:

Date:

Notes: 1. This sheet should be filled up 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 about the work. 5. Bill must be submitted within 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 must be present and sign for bill. 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).

Tax Invoice

N K SERVICES PADMA RAO NAGAR SECUNDERABAD 6-1-190/29 CHILKALGUDA Secunderabad Phone: 7842439398 Email: nksservices222@gmail.com GSTIN: 36ANGPN6386H2Z1 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 Andhra Pradesh 530031 GROUND AMTZ CAMPUS Survey No. 480 2 PRAGATI MAIDAN Visakhapatnam State: 37-Andhra Pradesh GSTIN Number: 37AAXCA5420G1ZG				Invoice Details: No: 72 Date: 20-12-2025 Place of Supply: 37-Andhra Pradesh			

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Internal plumbing work		100	L/S	₹ 722.19	₹ 12,999.42 (18.0%)	₹ 85,218.42
	Total		100			₹ 12,999.42	₹ 85,218.42

Tax Summary:					Sub Total : ₹ 85,218.42	
HSN/ SAC	Taxable Amount (₹)	IGST		Total Tax(₹)	Total : ₹ 85,218.42	
		Rate (%)	Amt (₹)		Invoice Amount In Words :	
	72,219.00	18.0	12,999.42	12,999.42	Eighty Five Thousand Two Hundred and Eighteen Rupees and Forty Two Paise only	
TOTAL	72,219.00		12,999.42	12,999.42	Received : ₹ 0.00	
					Balance : ₹ 85,218.42	

Terms And Conditions:	
Thank you for doing business with us.	

For N K SERVICES:

For N K SERVICES
Nad
 Authorized Signatory

INWARD	
Inward No: 265	Dt: 20-12-25
MRN No:	Dt:
Received By: <i>Srinivas PB</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	