

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	N K Services	Sl. No. site bills reg.	297			
Project/site	AMTZ 4554	Nature of work	Pipeline connections from UG to OHT	Dt. site bills reg.	12-02-2026			
Block no.	AMTZ 4554	Work done from date	10-11-2025	M-codex bill ID.				
WO no.	20251122033	Work done to date	12-02-2026	WO issued ?	yes			
WO date	22-11-2025	Contractor bill no.		76 GST bill required?	yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Trrace to Stilt01 - Plumbing	CONST-PLUM4700-ConstructionPlumbing-Internal plumbing works-1--LS		20	LS.		983	19,660
2	Trrace to Stilt01 - Plumbing	Works include pipeline connections from UG to OHT and OHT to supply lines. Labour charges for the pipeline connections. Read UOM as LS.						
Total amount including taxes for work done								19,660
Remarks:								3,539
Approved by QS team								18%
Approved by Director/E&D team								23,199
Sign:								Add GST @
Date:								

APPROVED BY
 T. Raju Kumar
 13 FEB 2026

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 into the bill. 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 in charge - SOHAN, MANU VENTHA (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 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: nkservices222@gmail.com

GSTIN: 36ANGPN6386H2Z1

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

No: 76

Date: 12-02-2026

Place of Supply: 37-Andhra Pradesh

GROUND AMTZ CAMPUS Survey No. 480 2 PRAGATI MAIDAN
Visakhapatnam

State: 37-Andhra Pradesh

GSTIN Number:
37AAXCA5420G1ZG

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Ug sump to OHT connection (part 2)		20	L/S	₹ 983.01	₹ 3,538.83 (18.0%)	₹ 23,199.00
	Total		20			₹ 3,538.83	₹ 23,199.00

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	IGST		Total Tax(₹)	Sub Total	
		Rate (%)	Amt (₹)		Total	Amount
	19,660.17	18.0	3,538.83	3,538.83	₹ 23,199.00	₹ 23,199.00
TOTAL	19,660.17		3,538.83	3,538.83		

Invoice Amount In Words :
Twenty Three Thousand One Hundred and Ninty Nine Rupees only

Received : ₹ 0.00
Balance : ₹ 23,199.00

Terms And Conditions:

Thank you for doing business with us.

For N K SERVICES:

For N K SERVICES

Authorized Signatory