

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Abdul Qader	Sl. No. site bills reg.	173		
Project/site	AMMS801	Nature of work	False Ceiling	Dr. site bills reg.	05-09-2025		
Block no.	AMMS801	Work done from date	02-09-2025	M-codex bill ID.	88204		
WO no.	20250628003	Work done to date	03-09-2025	WO issued ?	YES		
WO date	28-06-2025	Contractor bill no.	25	GST bill required?	YES		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMMS801	False Ceiling Work in PEB Toilet _ Grid Ceiling	20.00	sqm		1,231.47	24,629
2	AMMS801	Handicap Toilet _ Grid Ceiling	1.49	sqm		1,231.47	1,831
							26,460
							4,763
							31,223
Total amount including taxes for work done							
Add GST @							18%
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This 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 Vivropolis), 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).							

APPROVED BY
05 SEP 2005
G. RAHUL
PROJECT MANAGER
AMTZ. M.S. 801. PVT. LTD

ESTIMATE SHEET					Approved by:	G. Rahul	-	-
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMIS801						
Work Description:		False Ceiling Work in PEB Toilet						
Prepared By		A Dharna Teja						
Date:		05-09-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	False Ceiling Work	False Ceiling Work in PEB Toilet _ Grid Ceiling	20.00	sqm	1,231.47	24,629.40	24,629	
1	False Ceiling Work	Handicap Toilet _ Grid Ceiling	1.49	sqm	1,231.47	1,831	1,831	
		TOTAL					24,629	

G. Rahul
15/9/25

APPROVED BY
05 SEP 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

MEASUREMENT SHEET

Company Name:	AMTZ Medpolis Square 801 Pvt Ltd												
Project:	AMS801												
Work Description :	False Ceiling Work in PEB Toilet												
Contractor:	Abdul Qadeer												
Prepared By:	A Dharna Teja												
		A	B	C	D	E	F=AxBrCxDrxG		H=Sum of F				
S No.	Item Head	Item Description				Length	Width	Height	Nos.	Unit w/mtr	Quantity	Units	Item Head Total
1	False Ceiling	False Ceiling Work in PEB Toilet _Grid Ceiling				107.60	2.00	-	1	-	215.20	Sft	215
		Handicap Toilet _ Grid Ceiling				4.00	4.00	-	1	-	16.00	Sft	16
												Total (Sft)	231
												Sqm	21

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690
9704902880**ABDUL QADEER**

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Alapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. :

025

Invoice Date :

Date of Supply : 10/09/2025

PO No. & Date : 20250928003

Details of Receiver / Billed to :

Name : ANIX Med Police Square SRI P.V.L.

Address :

Buyer GSTIN : 37AAACA5638G1Z4

State : Andhra Pradesh Code : 37

Details of Delivery Address :

Name :

Address :

Buyer GSTIN :

State : Code :

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	false ceiling PEB Gird ceiling	998391	20	123.47	24629
2	"	998391	1.49	123.47	1831

Total Invoice Amount : (In words)

Thirty One thousand
two hundred twenty three only

Total Amount Before Tax

26,161

Add CGST @.....%

Add SGST @.....%

Add IGST @.....18.....%

4763

Total Amount GST

Total Amount After Tax

31,223

GST Payable on Reverse Charge

Goods once sold will not be taken back.

Our responsibility ceases once delivery made.

FOR ABDUL QADEER