


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		09		Date - site bills Register		06-01-24	
Company Name:		<i>AMTz Medpolis Square</i>		Site: <i>AMS 801</i>			
Name of Contractor		<i>Simhaa Constructions</i>					
Nature of work		<i>Civil Works upto PB for construction of Shed and Building</i>					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<i>Earth work For Footing and Strip Beam</i>	<i>7999.20</i>	<i>135</i>	<i>cum</i>	<i>10,79,894.70</i>		
2.	<i>Refilling arble Excavated Earth</i>	<i>7999.20</i>	<i>75</i>	<i>cum</i>	<i>5,99,941.50</i>		
3.	<i>PCC Footings, Brickwork peripheral supply</i>	<i>110.510</i>	<i>3673</i>	<i>cum</i>	<i>4,05,903.23</i>		
4.	<i>Labour - PCC Footings Brick work peripheral PB</i>	<i>110.510</i>	<i>565</i>	<i>cum</i>	<i>62,438.15</i>		
5.	<i>Shuttering Footings Strip Beam Pedestal PB</i>	<i>655.410</i>	<i>345</i>	<i>cum</i>	<i>2,26,116.45</i>		
6.	<i>Shuttering for Strip Beam Pedestals</i>	<i>1622.570</i>	<i>365</i>	<i>cum</i>	<i>5,92,238.05</i>		
7.	<i>Fabrication of TMT Steel for Footings & Plinth Beam</i>	<i>93.420</i>	<i>9436</i>	<i>Ton</i>	<i>8,81,511.12</i>		
8.	<i>Supply of M35 Concrete Footing Strip Beam Pedestal PB</i>	<i>972.740</i>	<i>4859</i>	<i>cum</i>	<i>47,26,543.66</i>		
9.	<i>Labour M35 Concrete Footing Strip Beam Pedestal PB</i>	<i>972.740</i>	<i>622</i>	<i>cum</i>	<i>6,05,044.28</i>		
10.							
11.	Total:				<i>91,79,631.14</i>		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>zhu</i>		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



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Name of Contractor							
Nature of work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Total				91,79,631.14		
2.	Amount Certified in RAO				(-) 78,08,534.86		
3.	Net Amount				13,71,096.28		
4.	Add GST @ 18%.				2,46,797.33		
5.	Total				16,17,893.61		
6.							
7.							
8.							
9.							
10.							
11.	Total:						
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
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Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: 		Sign:		Sign:			

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Tax Invoice

e-Invoice



IRN : 0dc0cd82623749000af60090e55fde46ed0342dc3c5c33a-f2094a23405a55a62
 Ack No. : 112418762484921
 Ack Date : 4-Jan-24

SIMHAA CONSTRUCTIONS (2023-24) Plot No 2, Block-B, Auto Nagar Visakhapatnam - 533026 GSTIN/UIN: 37ABMFS6706L1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : simhaaconstructions@rediffmail.com Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited Ground, D-95 & E-2-109, AMTZ Medpolis Square, 801, Pragati Marg, Vm Steel Project Town Ship Sub- Post Office, Visakhapatnam Steel Plant, Vizag GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	41	4-Jan-24
	Delivery Note	
	Reference No. & Date.	Other References
	SC/AMTZ/VSP/801/RA02 dt. 4-Jan-24	
	Buyer's Order No.	Dated
	20231017029/20231017030	17-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 02 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam	995415	13,71,096.28
	CGST - OUTPUT - 9%		1,23,398.67
	SGST - OUTPUT - 9%		1,23,398.67
Total			₹ 16,17,893.62

Amount Chargeable (in words) E. & O.E

INR Sixteen Lakh Seventeen Thousand Eight Hundred Ninety Three and Sixty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	13,71,096.28	9%	1,23,398.67	9%	1,23,398.67	2,46,797.34
Total			1,23,398.67		1,23,398.67	2,46,797.34

Tax Amount (in words) : **INR Two Lakh Forty Six Thousand Seven Hundred Ninety Seven and Thirty Four paise Only**

Remarks:
 RA 02 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam

for SIMHAA CONSTRUCTIONS (2023-24)

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

