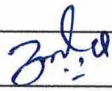


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		108		Date - site bills Register		06-04-24	
Company Name:		Modi AMTZ Medpolis		Site: AMS 801			
Name of Contractor		Simhaa Constructions					
Nature of work		Civil works - Brick Masonry work under PB					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick Masonry in	21.79	5300	cum	1,15,487.00		
2.	cm(1:6) with Solid		GST @ 18%		20,787.66		
3.	Brick of size						
4.	(0.20 x 0.15 x 0.30)m						
5.	Below Plinth Beam						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,36,274.66		
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: 		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.



Tax Invoice

e-Invoice



IRN : 96dce7f779ea068ef39d84164d443c752fa1f2b1113e720-3be2eae2988f066ef
 Ack No. : 112418762576116
 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. 42	Dated 4-Jan-24
	Delivery Note	
	Reference No. & Date. SC/AMTZ/VSP/801/PBW/RA01 dt. 4-Jan-24	Other References
	Buyer's Order No. 20231208014	Dated 8-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 01 for Construction of Peripheral Brick Work Below Plinth Beam at Medpolis Square 801, Visakhapatnam	995415	1,15,487.00
			CGST - OUTPUT - 9%
			10,393.83
			SGST - OUTPUT - 9%
			10,393.83
Total			₹ 1,36,274.66

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

INR One Lakh Thirty Six Thousand Two Hundred Seventy Four and Sixty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,15,487.00	9%	10,393.83	9%	10,393.83	20,787.66
Total			1,15,487.00		10,393.83	20,787.66

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Eighty Seven and Sixty Six paise Only**
 for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:
 RA 01 for Construction of Peripheral Brick Work below Plint
 Beam at Medpolis Square 801, Visakhapatnam

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

