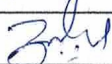


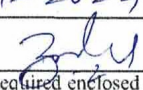
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10		Date - site bills Register		
Company Name:		AmTZ Medpolis Square		Site: Am 5 801		
Name of Contractor		Simhaa Constructions				
Nature of work		Construction of peripheral Brickwork below Plinth Beam				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork	21.79	5300	cum	1,15,487	
2.	under Plinth Beam					
3.	(RCC Building)					
4.	Add GST@18%				20,787.66	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,36,274.66	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks :						
Construction of peripheral Brickwork below Plinth Beam						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 08-01-2024		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.

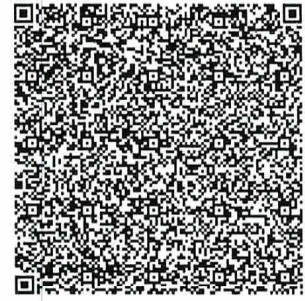


Construction division
Request for payment to supplier/contractor

Company name:		AMTZ Medipolis Square 801 Pvt Ltd	
Project name:		AMS 801	
Contractor name/payment to:		Simhaa Constructions	
Contractor group:			
Nature of work:		Construction of peripheral Brickwork below Plinth Beam	
Villa/flat/block no.:			
Amount	1,36,274.66	Payment / cheque date	
Type of payment	<input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> PDC <input type="checkbox"/> Other:		
Payment mode	<input type="checkbox"/> Cheque <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Other:		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no. 20231208014		PO/WO date:	
In case of part payment towards WO/PO or works at site – give following details:			
A. Total value of work/PO/WO (in Rs.)	3,94,002		
B. Percentage of work completed			
C. Value of work completed (in Rs.)	1,36,274.66		
D. Advance paid (in Rs.)			
E. Balance payable (in Rs.) E = C – D	1,36,274.66		
F. Payment recommended (in Rs.)	1,36,274.66		
Payment towards /Remarks:			
Construction of peripheral Brick work below Plinth Beam			
@ Rec Building			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 08-01-2024	Date:	Date:	
Sign: 	Sign:	Sign:	

Note: 1. Wherever required enclosed measurement and estimate sheet. 2. In some cases PDC may be requested to be handed over to supplier on receipt of material at site. 3. Primarily use for adhoc payments to contractors – justify payment by enclosing measurement and estimate sheet. 4. Fill NA wherever not applicable.





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	Invoice No. 42	Dated 4-Jan-24
	Delivery Note	
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	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

Sl 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
		Rate	Amount	Rate	Amount	Tax 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

Authorised Signatory

This is a Computer Generated Invoice



ESTIMATE SHEET							
Company Name:		Modi Properties Pvt Ltd			Approved by: <i>Roop Kamal</i>		
Project:		AMTZ Medpolis Square 801 Pvt.Ltd.			Sign: <i>[Signature]</i>		
Work Description:		Brickwork under Plinth Beam					
Contractor Name		M/s Simhaa Constructions					
Prepared By							
Date:							
S No.	Item Head	Item Description	Qty	Units	Rate	Amount	Item Head Total
	Bw Under PB						
			21.790	cum	5,300.00	1,15,487.00	
						Total	1,15,487.00
						Add GST @ 18%	20,787.66
						Total Amount	1,36,274.66

APPROVED BY
08 JAN 2024
 Roop Kamal.CH
 Project Manager

MEASUREMENT SHEET									
Company Name:		Modi Properties Pvt Ltd				Approved by: <i>Roop Kamal</i>			
Project:		AMTZ Medpolis Square 801 Pvt.Ltd.				Sign: <i>Roop Kamal</i>			
Work Description:		Brickwork under Plinth Beam							
Contractor Name		M/s Simhaa Constructions							
Prepared By									
Date:									
S No.	Item Head	Item Description	A	B	C	D	E	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Bw Under PB								
1		A/1-12	47.600	0.400	0.450	1	8.568	Cum	
2		Deduct for columns	0.900	0.400	0.450	-9	-1.458	Cum	
3		A-D/1	8.575	0.400	0.450	1	1.544	Cum	
4		D-E/1	8.900	0.400	0.450	1	1.602	Cum	
5		A-B/12	2.600	0.400	0.450	1	0.468	Cum	
6		B-C/12	2.725	0.400	0.450	1	0.491	Cum	
7		D-E/12	9.050	0.400	0.450	1	1.629	Cum	
8		E/1-2	4.325	0.400	0.600	1	1.038	Cum	
9		E/2-3	5.150	0.400	0.600	1	1.236	Cum	
10		E/3-4	5.100	0.400	0.600	1	1.224	Cum	
11		E/4-5	4.575	0.400	0.600	1	1.098	Cum	
12		E/5-6	4.575	0.400	0.600	1	1.098	Cum	
13		E/6-7	5.100	0.400	0.600	1	1.224	Cum	
14		E/7-8	4.065	0.400	0.600	1	0.976	Cum	
15		E/8-12	4.360	0.400	0.600	1	1.046	Cum	21.790

APPROVED BY
08 JAN 2024
Roop Kamal.CH
Project Manager