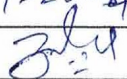


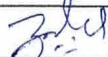
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		09		Date - site bills Register		
Company Name:		AMTZ Medpolis Sgm		Site: AMS 801		
Name of Contractor		Simhaa Constructions				
Nature of work		Excavation & Rcc works upto Plinth Beam level RA02				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	PCC Material Cost	13.970	3,673	cum	51,1311.81	
2.	PCC Labour Cost	13.970	565	cum	7,893.05	
3.	Shuttering Pedestal	602.600	365	Sqm	2,19,949.00	
4.	Shuttering Plinth Beam	306.420	365	Sqm	1,11,843.30	
5.	Rod Bending Labour	5.540	9,436	MT	52,275.44	
6.	Material Concrete M35 PB	41.80	4,859	cum	2,03,106.20	
7.	Concrete M35 Pedestal	127.48	4,859	cum	6,19,425.32	
8.	Labour Concrete Pedestal	127.48	622	cum	79,292.56	
9.	Labour Concrete Plinth Beam	41.80	622	cum	25,999.60	
10.					13,71,096.28	
11.	Total:				16,71,893.61	2,46,797.33 (GST 18%)
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 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: 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.

APPROVED BY
08 JAN 2024
Roop Kamal.CH
Project Manager

Construction division
Request for payment to supplier/contractor

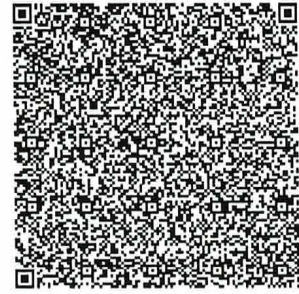
Company name:	AMTZ Med polis Square 801 Pvt Ltd		
Project name:	AMS 801		
Contractor name/payment to:	Simhaa Constructions		
Contractor group:			
Nature of work:	Excavation & Rec works upto Plinth Beam level RA02		
Villa/flat/block no.:			
Amount	16,17,893.61	Payment / cheque date	
Type of payment	<input type="checkbox"/> Advance <input checked="" 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	<input checked="" type="checkbox"/> Measurement & estimate sheet: <input type="checkbox"/> Not enclosed	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.	20231017029 20231017030	PO/WO date:	17-OCT-23
In case of part payment towards WO/PO or works at site – give following details:			
A. Total value of work/PO/WO (in Rs.)	1,22,65,237		
B. Percentage of work completed			
C. Value of work completed (in Rs.)	1,08,31,964.75 (RA01+RA02)		
D. Advance paid (in Rs.)	92,14,071.13 (RA01)		
E. Balance payable (in Rs.) E = C – D	16,17,893.62 (RA02)		
F. Payment recommended (in Rs.)	16,17,893.62		
Payment towards /Remarks:			
Excavation & Rec works upto Plinth Beam level RA02			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 08-01-2023	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.



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	Invoice No.	Dated
	41	4-Jan-24
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	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 Woks 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	13,71,096.28		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



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:	Excavation & RCC works up to Plinth beam level-RA-02	
Contractor Name	M/s Simhaa Constructions	
Prepared By		
Date:		

S No.	Item Head	Item Description	Qty	Units	Rate	Amount	Item Head Total
	RCC works						
1		PCC Material Cost	13.970	cum	3,673.00	51,311.81	
							51,311.81
2		PCC Labour Cost	13.970	cum	565.00	7,893.05	
							7,893.05
3		Shuttering Labour cost					
		Pedastals	602.600	Sqm	365.00	2,19,949.00	
		Plinth Beam	306.420	Sqm	365.00	1,11,843.30	
							3,31,792.30
4		Rod Bending Labour cost	5.540	MT	9,436.00	52,275.44	
5		M35 Material Cost					52,275.44
		Pedastals	127.480	cum	4,859.00	6,19,425.32	
		Plinth Beam	41.800	cum	4,859.00	2,03,106.20	
							8,22,531.52
6		M35 Labour Cost					
		Pedastals	127.480	cum	622.00	79,292.56	
		Plinth Beam	41.800	cum	622.00	25,999.60	
							1,05,292.16
						Total	13,71,096.28
						Add GST @ 18%	2,46,797.33
						Total Amount	16,17,893.61

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>[Signature]</i>			
Work Description:		Excavation & RCC works up to Plinth beam level-RA-02							
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
	RCC works								
1		PCC Material Cost		13.970		1.00	13.970	Cum	13.970
2		PCC Labour Cost		13.970		1.00	13.970	Cum	13.970
3		Shuttering Labour cost							
		Pedastals		602.600		1.00	602.600	Sqm	602.600
		Plinth Beam		306.420		1.00	306.420	Sqm	306.420
4		Rod Bending Labour cost		5.540		1.00	5.540	MT	5.540
5		M35 Material Cost							
		Pedastals		127.480		1.00	127.480	Cum	127.480
		Plinth Beam		41.800		1.00	41.800	Cum	41.800
6		M35 Labour Cost							
		Pedastals		127.480		1.00	127.480	Cum	127.480
		Plinth Beam		41.800		1.00	41.800	Cum	41.800
		Note: Detailed measurement is submitted							

APPROVED BY
08 JAN 2024
 Roop Kamal.CH
 Project Manager