Company	AMTZ Medpolis Square 4554 Pvt. AMTZ 4554 4554 20240318015 18-Mar-24			Name of contractor Simhaa Constr			tructions Sl. No. site bills reg.		13				
Project/site				Nature of work Work done from date Work done to date Contractor bill no.		Earth excavated at 4554,				22-03			
Block no.						18-11-2023		M-codex bill ID. WO issued ? GST bill required?		1			
WO no.						07-03-2024				Yes			
WO date							65			Yes			
Sl. No.	Unit/floor no Detail			s of work			Qty	Units	Rate ID	Rate	Amount		
1	4554	Construction-Civil-Miscella	neousLS	S			3975.00	Ls	EW 141	130.00	5,16,750.00		
											0.00		
											0.00		
											0.00		
											0.00		
											0.00		
								THE REAL PROPERTY.			0.00		
										Total	5,16,750.00		
									Add GST @	18.00%	93,015.00		
									Total Amoun	t incl. Taxes	6,09,765.00		
Remarks:													
Approved by project manager Appro				Approved b	Approved by QS team				Approved by Director/E&D team				
Sign:	2 mil			Sign:				Sign:					
Date:				Date:				Date: led. 4. Attach measurement and estimate sheets only if required i.e., details may sign and in place of director sign of reposition F&D purples to be below.					
7. Director inclu	ed above. 5. For bill ade – Sohart, Ananc tors bill). 10. Contra	aftion hybrid and market for credit to a mount greater than 10k QS managed 10k quality (Great Tablet). Sachin (Great Tablet) of bill to the project Manager	for Vivopolis), E	anand Kumar (fo	NGH + NRK).	8. Entry of rate ID is ma	ndatory. 9. This	sheet must be ser	ace of director sign	of respective E&D inc	inder to be taken.		

MEASUR	REMENT SHEE	ET							
Company Name: AMTZ Medpolis Square 4554 Pvt. Ltd						Approved by:		CH Roop Kamal	
Project:		AMTZ 4554				Sign:		244	
Work Description : Ea		Earth excavated at 4554, Shifted & Levele	d at site 801			Work start date:		18-11-2023	
Contractor:		Simhaa Constructions				Work end date:		07-03-2024	
Prepared By:		P B Sivakumar				Date:		22-03-2024	
			A	В	C	D	E=AxBxCxI	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	1 Earth work	Construction-Civil-Miscellaneous LS	1.000	1.000	1.000	1.000	3975.000	Ls	3975.000
									0.000
									0.000
									0.000
									0.000
			-						0.000
									0.000
		Note: Detailed bill submitted to QS							

Zold.

APPROVED BY

2 2 MAR 2024

Roop Kamal.CH Project Manager IRN

7c25f1c2b53ace5472853aeb0f2d0fcc73817b86f8b38f4a-

135cab280ccd969e 112419620758828

Ack No. Ack Date : 19-Mar-24

Buyer (Bill to)

GSTIN/UIN

State Name

Plot No 2, Block-B, Auto Nagar

GSTIN/UIN: 37ABMFS6706L1ZJ State Name: Andhra Pradesh, Code: 37

Visakhapatnam - 533026

SIMHAA CONSTRUCTIONS (2023-24)

E-Mail: simhaaconstructions@rediffmail.com

VM Steel Project Town Ship Sub Post Office,

AMTZ Campus, Pragathi Maidan, Visakhapatnam

37AAXCA5420G1ZG

Andhra Pradesh, Code: 37

Particulars

AMTZ Medpolis Square 4554 Pvt. Ltd

Ground, Plot No. D1-56, HUB Building,

Invoice No.

65

Delivery Note

Reference No. & Date.

SC/AMTZ4554/RA02 dt. 18-Mar-24

Buyer's Order No.

AMS4554/SIMHAA

Dispatch Doc No.

Dispatched through

Dated

18-Mar-24

Other References

Dated

12-Mar-24 Delivery Note Date

Destination

995415

HSN/SAC Amount

No. 1

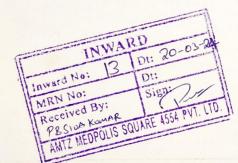
Contract Receipts

RA 02 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ. Visakhapatnam

> CGST - OUTPUT - 9% SGST - OUTPUT - 9%

46,507.50 46,507.50

5,16,750.00



Total

₹ 6,09,765.00 E. & O.E

Amount Chargeable (in words

INR Six Lakh Nine Thousand Seven Hundred Sixty Five Only

Here our zur	HSN/SAC		Taxable			State Tax		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
995415			5,16,750.00	9%	46,507.50	9%	46,507.50	93,015.00	
993413		Total	5,16,750.00		46,507.50		46.507.50	93.015.00	

Tax Amount (in words): INR Ninety Three Thousand Fifteen Only

for SIMHAA CONSTRUCTIONS (2023-24)

RA 02 for Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

KAN RAJU) Managing Partner

IRN

7c25f1c2b53ace5472853aeb0f2d0fcc73817b86f8b38f4a-

135cab280ccd969e

Ack No.

: 112419620758828

Ack Date

995415

Remarks:

: 19-Mar-24

Dated Invoice No. SIMHAA CONSTRUCTIONS (2023-24) 18-Mar-24 65 Plot No 2, Block-B, Auto Nagar **Delivery Note** Visakhapatnam - 533026 GSTIN/UIN: 37ABMFS6706L1ZJ Other References State Name: Andhra Pradesh, Code: 37 Reference No. & Date. E-Mail: simhaaconstructions@rediffmail.com SC/AMTZ4554/RA02 dt. 18-Mar-24 Buyer (Bill to) Dated Buyer's Order No. AMTZ Medpolis Square 4554 Pvt. Ltd 12-Mar-24 AMS4554/SIMHAA VM Steel Project Town Ship Sub Post Office, **Delivery Note Date** Dispatch Doc No. Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragathi Maidan, Visakhapatnam Dispatched through Destination 37AAXCA5420G1ZG GSTIN/UIN State Name Andhra Pradesh, Code: 37 HSN/SAC Amount SI Particulars No. 995415 5,16,750.00 1 **Contract Receipts** RA 02 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam CGST - OUTPUT - 9% 46,507.50 46,507.50 SGST - OUTPUT - 9% Total ₹ 6,09,765.00 E. & O.E Amount Chargeable (in words) INR Six Lakh Nine Thousand Seven Hundred Sixty Five Only State Tax Total HSN/SAC Central Tax Taxable Rate Amount Tax Amount Value Rate Amount

This is a Computer Generated Invoice

5,16,750.00

Total 5,16,750.00

Tax Amount (in words): INR Ninety Three Thousand Fifteen Only

RA 02 for Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

9%

46,507.50

46,507.50

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)

Managing Partner

46,507.50

46,507.50

for SIMHAA CONSTRUCTIONS (2023-24)

93,015.00

93,015.00

Authorised Signatory

Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

RA 02

SIMHAA CONSTRUCTIONS

Visakhapatnam

SIMHAA CONSTRUCTIONS RA 02

DATE: 18.03.2024

Name of the work: "Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam".

Construction Contract No:

WO No: 20240123046

SI No	Item Description	иом	Quantity	Rate	Amount
1	CONST-RCC9891-Construction - Civil - Miscellaneous - LS				
	Earth Excavated at 4554, shifted & leveled at site 801	Cum	3975.00	130	516,750.00

Total Value of work Done 516,750.00

Add GST @ 18% 93,015.00 Total 609,765.00

For M/s. SIMHAA CONSTRUCTIONS