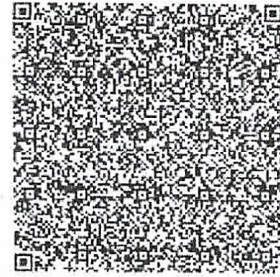


Tax Invoice

e-Invoice



IRN : f66573934ead0904c694e6ea8cb8417a15282ddbabc8-6dbf81cc96755e805d5
 Ack No. : 112420123894627
 Ack Date : 1-May-24

Simhaa Constructions (2024-25) Plot No. 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UIN: 37ABMFS6706L1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : simhaaconstructions@rediffmail.com	Invoice No.	Dated
	8	30-Apr-24
Buyer (Bill to) AMTZ Medpolis Square 801 Private Limited Ground, D-95 & E-2-109, AMTZ Medpolis Square 801, Pragathi Marg, VM Steel Project Township Sub Post Office Visakhapatnam Steel Plant, Vizag GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Delivery Note	
	Reference No. & Date.	Other References
	SC/AMTZ801/RA12 dt. 30-Apr-24	
	Buyer's Order No.	Dated
	AMS801/SIMHAA/20231208014	8-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA 12 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Lift Charges for Slab 2 &3)	995415	54,085.71
	CGST - Output 9%		4,867.71
	SGST - Output 9%		4,867.71
Total			₹ 63,821.13

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

INR Sixty Three Thousand Eight Hundred Twenty One and Thirteen paise Only

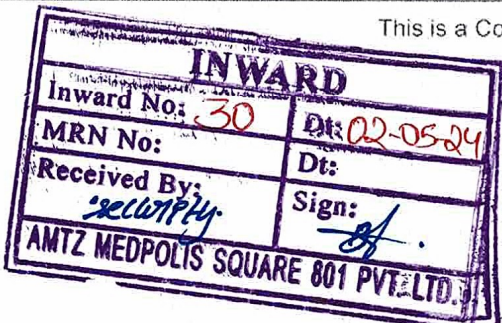
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	54,085.71	9%	4,867.71	9%	4,867.71	9,735.42
Total			4,867.71		4,867.71	9,735.42

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Thirty Five and Forty Two paise Only**

Remarks: RA 12 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Lift Charges for Slab 2 & 3) for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice



For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	30		
Project/site	AMTZ 801 Pvt Ltd	Nature of work	RCC works for Slab 2	Dt. site bills reg.	02-05-2024		
Block no.	801	Work done from date	07-03-2024	M-codex bill ID.			
WO no.	20240123033	Work done to date	16-04-2024	WO issued ?	Yes		
WO date	23-Jan-24	Contractor bill no.	Inv. 8	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	801/F-2	Const-Rcc2824-Construction - RCC Lift Charges - Slab 02 - CUM		CUM	RCC183	148.00	54,085.71
2							0.00
3							0.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
11							0.00
12							0.00
Total						54,085.71	
Add GST @						18.00%	9,735.43
Total Amount incl. Taxes						63,821.14	
Remarks:							
Approved by project manager	Approved by QS team			Approved by Director/E&D team			
Sign:	Sign:			Sign:			
Date:	Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and advice for capital contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sohans Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NPK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).</p>							

APPROVED BY

 U 7 MAY 2024

Civil works for Construction of shed and building at AMTZ Medpolis Square 801, Visakhapatnam

RA - 12

SIMHAA CONSTRUCTIONS

Visakhapatnam

SIMHAA CONSTRUCTIONS
RA 12

DATE: 30.04.2024

Name of the work: Civil works for Construction of shed and building at AMTZ Medpolis Square 801, Visakhapatnam.
P. O Number : 20240123033 on Dt: 23-01-2024

" Lift Charges for slab - 02 & 03 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Amount		
					up to Previous	This Bill Qty	Total	Total Value of Work	up to Previous	Present Bill
1	Const-Rcc2824-Construction-RCC-Lift Charges- Slab-02-Cum: RCC for <u>Slab 02</u> lift Charges for concrete Material include column, Slab,Shear Wall & Staircase	Cum	359	148	-	365.44	365.44	54,085.71	-	54,085.71
Total								54085.71	-	54085.71

Total Value of present Bill 54,085.71
Add GST @ 18% 9,735.43
Total 63,821.14

{ Amount in Words: Sixty Three Thousand Eight Hundred Twenty One Rupees and One Four Paise only }

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

RAR No: 12

Work: Lift Charges for SLAB-2 QUANTITIES @ 8.95m Lvl.

P. O Number : 20240123033 on Dt: 23-01-2024

SUMMARY

Sl.No.	Description	Unit	Qty	Sub Total	Ref of Qty Certification	Ref. P.O Number
1	RCC					
	FF - Roof Beams	Cum	19.48			
	FF - Flat Slab	Cum	61.27	301.770	Qty Certified in RA-11	" RCC Works for Slab- 2 " 20231228002 on Dt: 28-12-2023
	FF - Slab	Cum	221.02			
	FF - SW	Cum	12.35	12.350	Qty Certified in RA-11	" RCC Works for Slab- 2 " 20231228002 on Dt: 28-12-2023
	FF - Staircase	Cum	11.40	11.400	Qty Certified in RA-11	" RCC Works for Slab- 2 " 20231228002 on Dt: 28-12-2023
	FF - Columns	Cum	39.92	39.924	Qty Certified in RA-10	" RCC Works for Slab- 2 " 20231228002 on Dt: 28-12-2023
				365.44 Cum		C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner