

| Company | AMTZ Medpolis Square 801 Pvt Ltd | Name of contractor | Simhaa Constructions | Sl. No. site bills reg. | 31 | | |
|--------------|----------------------------------|--|----------------------|-------------------------|------------|-------|--------------------|
| Project/site | AMTZ 801 Pvt Ltd | Nature of work | RCC works for Slab 3 | Dr. site bills reg. | 24-05-2024 | | |
| Block no. | 801 | Work done from date | 17-04-2024 | M-codex bill ID. | | | |
| W/O no. | 20231228001 | Work done to date | 22-04-2024 | WO issued ? | Yes | | |
| W/O date | 28-Dec-23 | Contractor bill no. | Inv. 14 | GST bill required? | Yes | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1 | 801/F-3 | Const-Rcc8789-Construction Column 3 - Concreting - Material - Cum | 39.924 | Cum | RCC189 | 4,933 | 1,96,945.09 |
| 2 | 801/F-3 | Const-Rcc8992-Construction Column 3 - Concreting - Labour - Cum | 39.924 | Cum | RCC185 | 1,048 | 41,840.35 |
| 3 | 801/F-3 | Const-Rcc8809-Construction Column 3 - Shuttering - Sqm | 276.600 | Sqm | RCC186 | 757 | 2,09,386.20 |
| 4 | 801/F-3 | Const-Rcc4662-Construction Column 3 - Barbending - Ton | 10.795 | Ton | RCC187 | 9,923 | 1,07,118.79 |
| 5 | 801/F-3 | Const-Rcc2888-Construction Shearwall 3 - Shuttering - Sqm | 122.670 | Sqm | RCC186 | 757 | 92,861.19 |
| 6 | 801/F-3 | Const-Rcc1728-Construction Shearwall 3 - Concreting - Labour - Cum | 11.000 | Cum | RCC185 | 1,048 | 11,528.00 |
| 7 | 801/F-3 | Const-Rcc6822-Construction Shearwall 3 - Concreting - Material - Cum | 11.000 | Cum | RCC189 | 4,933 | 54,263.00 |
| 8 | 801/F-3 | Const-Rcc8607-Construction Shearwall 3 - Barbending - Ton | 2.274 | Ton | RCC187 | 9,923 | 22,564.90 |
| 9 | | | | | | | 0.00 |
| 10 | | | | | | | 0.00 |
| 11 | | | | | | | 0.00 |
| 12 | | | | | | | 0.00 |
| Total | | | | | | | 7,36,507.52 |
| | | | | | | | 1,32,571.35 |
| | | | | | | | 8,69,078.87 |

Remarks:

Approved by project manager

Sign: _____ Date: _____

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

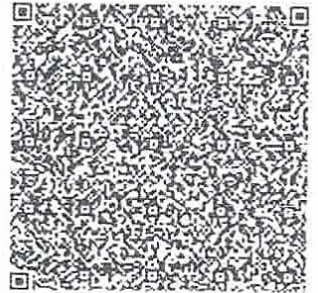
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be used for all work orders. 3. This form must be used for all work orders. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and director sign is mandatory. 6. For bill amount less 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 - Soham Anand Mehta (for GHT + CNMR), Sachin (for Medpolis), B. Anand Kumar (for NGH + NRC). 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 OS by email. Contractors must submit original bills at HO (can be sent by courier).

28 MAY 2024

SHRIYASAN.R
Project Manager

Tax Invoice

e-Invoice



IRN : e475a94339c21bece7a34374a521454b2b43833d77b15-f89fab64fdc481c1275
 Ack No. : 112420394437693
 Ack Date : 23-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 |
| | 14 | 23-May-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/AMTZ/801/RA13 dt. 23-May-24 | |
| | Buyer's Order No. | Dated |
| | AMS801/SIMHAA/20231228001 | 28-Dec-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |

| Sl No. | Particulars | HSN/SAC | Amount |
|--------|---|---------|---------------|
| 1 | Contract Receipts (2024-25) RA13 For Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC Works for Slab 3) | 995415 | 7,36,507.52 |
| | CGST - Output 9% | | 66,285.68 |
| | SGST - Output 9% | | 66,285.68 |
| Total | | | ₹ 8,69,078.88 |

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

INR Eight Lakh Sixty Nine Thousand Seventy Eight and Eighty Eight paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 995415 | 7,36,507.52 | 9% | 66,285.68 | 9% | 66,285.68 | 1,32,571.36 |
| Total | | | 66,285.68 | | 66,285.68 | 1,32,571.36 |

Tax Amount (in words) : **INR One Lakh Thirty Two Thousand Five Hundred Seventy One and Thirty Six paise Only**

Remarks:
 RA13 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (RCC works for Slab 3)

For **Simhaa Constructions (2024-25)**
SIMHAA CONSTRUCTIONS

 Authorized Signatory
 (KAN RAJU)
 Managing Partner

This is a Computer Generated Invoice

| | |
|------------------------------------|-------------------|
| INWARD | |
| Inward No: 31 | Dt: 24-05-24 |
| MRN No: | Dt: |
| Received By: Security | Sign: M. d. A. S. |
| AMTZ MEDPOLIS SQUARE 801 PVT. LTD. | |

SIMHAA CONSTRUCTIONS
RA - 13

DATE: 23.05.2024

Name of the work: Civil works for Construction of shed and building at AMTZ Medpolis Square 801, Visakhapatnam.
P. O Number :20231228001 on Dt: 28.12.2023

" RCC Works for Slab-3 "

| Sl. NO | Item Name | Uom | P.O Qty | Rate | up to Previous | QUANTITY | | Total | Amount | | |
|--------------|--|-----------|---------|------|----------------|---------------|---------|---------|---------------------|----------------|------------------|
| | | | | | | This Bill Qty | Total | | Total Value of Work | up to Previous | Present Bill |
| 1 | Const-Rcc8789-Construction Concreting - Material - Cum | 3- Cum | 40 | 4933 | - | 39.924 | 39.924 | 39.924 | 1,96,945.09 | - | 1,96,945.09 |
| 2 | Const-Rcc8992-Construction Concreting - Labour - Cum | 3- Cum | 40 | 1048 | - | 39.924 | 39.924 | 39.924 | 41,840.35 | - | 41,840.35 |
| 3 | Const-Rcc8809-Construction Shuttering - Sqm | 3- Sqm | 277 | 757 | - | 276.600 | 276.600 | 276.600 | 2,09,386.20 | - | 2,09,386.20 |
| 4 | Const-Rcc4662-Construction Barbending - Ton | 3- Ton | 11 | 9923 | - | 10.795 | 10.795 | 10.795 | 1,07,118.79 | - | 1,07,118.79 |
| 5 | Const-Rcc2888-Construction Shuttering - Sqm | 3- Sqm | 123 | 757 | - | 122.670 | 122.670 | 122.670 | 92,861.19 | - | 92,861.19 |
| 6 | Const-Rcc1728-Construction Concreting - Labour - Cum Deduct Excess Qty above Workorder | 3- Cum | 11 | 1048 | - | 11.000 | 11.000 | 11.000 | 11,528.00 | - | 11,528.00 |
| 7 | Const-Rcc6822-Construction Concreting - Material - Cum Deduct Excess Qty above Workorder | 3- Cum | 11 | 4933 | - | 11.000 | 11.000 | 11.000 | 54,263.00 | - | 54,263.00 |
| 8 | Const-Rcc8607-Construction Barbending - Ton | 3- Ton | 3 | 9923 | - | 2.274 | 2.274 | 2.274 | 22,564.90 | - | 22,564.90 |
| Total | | | | | | | | | 736507.52 | - | 736507.52 |

Total Value of present Bill 7,36,507.52
Add GST @ 18% 1,32,571.35
Total 8,69,078.87

For M/s. SIMHAA CONSTRUCTIONS Amount in Words: Eighty Sixty Nine Thousands and Seventy Eight Rupees Eight Seven Paise only)


(KAN RAJU)
Managing Partner

Modi Properties Pvt. Ltd.

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

RA Bill No : 13

| Work: Second Floor Columns RCC @ 13.50 m Lvl. | | | | | | | | |
|---|----------------|------|-----------|------|------|------|---------------|------------|
| Sl. No. | Description | Unit | Nos | L | W | H | Qty | Remarks |
| | Grid A12 - E12 | | | | | | | |
| 1 | C1 | Cum | 2 | 0.60 | 0.30 | 4.35 | 1.57 | |
| 2 | C2 | Cum | 1 | 0.60 | 0.60 | 4.35 | 1.57 | |
| | Grid A8 - E8 | | | | | | | |
| 3 | C1 | Cum | 2 | 0.60 | 0.30 | 4.35 | 1.57 | |
| 4 | C2 | Cum | 1 | 0.60 | 0.60 | 4.35 | 1.57 | |
| 5 | C3 | Cum | 1 | 0.60 | 0.60 | 4.25 | 1.53 | |
| | Grid A7 - E7 | | | | | | | |
| 6 | C3 | Cum | 2 | 0.60 | 0.60 | 4.25 | 3.06 | |
| 7 | C4 | Cum | 1 | 0.60 | 0.60 | 4.25 | 1.53 | |
| | Grid A6 - E6 | | | | | | | |
| 8 | C3 | Cum | 2 | 0.60 | 0.60 | 4.25 | 3.06 | |
| 9 | C4 | Cum | 1 | 0.60 | 0.60 | 4.25 | 1.53 | |
| | Grid A5 - E5 | | | | | | | |
| 10 | C3 | Cum | 2 | 0.60 | 0.60 | 4.25 | 3.06 | |
| 11 | C4 | Cum | 1 | 0.60 | 0.60 | 4.25 | 1.53 | |
| | Grid A4 - E4 | | | | | | | |
| 12 | C3 | Cum | 2 | 0.60 | 0.60 | 4.25 | 3.06 | |
| 13 | C4 | Cum | 1 | 0.60 | 0.60 | 4.25 | 1.53 | |
| | Grid A3 - E3 | | | | | | | |
| 14 | C3 | Cum | 2 | 0.60 | 0.60 | 4.25 | 3.06 | |
| 15 | C4 | Cum | 1 | 0.60 | 0.60 | 4.25 | 1.53 | |
| | Grid A2 - E2 | | | | | | | |
| 16 | C3 | Cum | 2 | 0.60 | 0.60 | 4.25 | 3.06 | |
| 17 | C4 | Cum | 1 | 0.60 | 0.60 | 4.25 | 1.53 | |
| | Grid A1 - E1 | | | | | | | |
| 18 | C3 | Cum | 1 | 0.60 | 0.60 | 4.25 | 1.53 | |
| 19 | C4 | Cum | 1 | 0.60 | 0.60 | 4.25 | 1.53 | |
| 20 | C4 | Cum | 1 | 0.60 | 0.60 | 4.25 | 1.53 | |
| | Total | | 28 | | | | 39.924 | Cum |

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

RAR No: 13

Work: Second Floor Shear Wall

| Sl.No. | Description | Unit | Nos | L | W | D | Qty | Remarks |
|--------|--|------|-----|-------|------|------|---------|---------|
| I | Shear Walls FF -Lift Walls - 9.0 M lvl to 13.50 M lvl | | | | | | | |
| | <u>RCC</u> | | | | | | | |
| 1 | P'1 | Cum | 1 | 3.40 | 0.20 | 4.35 | 2.96 | |
| 2 | P'2 | Cum | 1 | 3.40 | 0.20 | 4.35 | 2.96 | |
| 3 | P'3 | Cum | 1 | 3.40 | 0.20 | 4.35 | 2.96 | |
| 4 | P'4 | Cum | 1 | 4.00 | 0.20 | 4.35 | 3.48 | |
| Total | | | | | | | 12.354 | Cum |
| II | Shear Walls GF -Lift Walls s - 4.50 M lvl to 9.0 M lvl | | | | | | | |
| | <u>Shuttering</u> | | | | | | | |
| 1 | Outer Wall | Sqm | 1 | 11.40 | | 4.35 | 49.59 | |
| 2 | Inner Wall | Sqm | 4 | 3.20 | | 4.35 | 55.68 | |
| 3 | Inner Wall | Sqm | 2 | 2.00 | | 4.35 | 17.40 | |
| Total | | | | | | | 122.670 | Sqm |

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

| S.No | Member | | Size | | Bar Detail | Dia | Spacing of Bar | Bend/Dev Length | Cover | Overlap | Bar Shape | Bend Deductions | | Cutting Length | Total Length with Dia. (m) | | | | | | | | | | | |
|------|--------|--------|--------|---------------------------|------------|-----|---------------------------------|-----------------|-------|---------|-----------|-----------------|-----------|----------------|----------------------------|----------------|------------|---------|------|------|------|---------|------|-------|-----|--|
| | L (mm) | B (mm) | H (mm) | Particular Placing of Bar | | | | | | | | 45°/90° | 135°/180° | | No. of Bars | No. of Members | Total Nos. | 8mm | 10mm | 12mm | 16mm | 20mm | 25mm | | | |
| | | | | | Stirrups | 8 | 100 mm c/c | | | | | 16 | 24 | 1.624 | 39 | 12 | 468 | 760.032 | | | | | | | | |
| | | | | | Stirrups | 8 | 100 mm c/c | | | | | 16 | 24 | 1.624 | 39 | 12 | 468 | 760.032 | | | | | | | | |
| | | | | | Stirrups | 8 | 100 mm c/c | | | | | 32 | 48 | 1.648 | 78 | 12 | 936 | 606.528 | | | | | | | | |
| 5 | C3 | 600 | 600 | 4500 | Main Bars | 25 | Continous Topper (L3) - D12@240 | | 40 | 1100 | | | | 5.600 | 16 | 3 | 48 | 268.8 | | | | | | 268.8 | | |
| | | | | | Stirrups | 8 | 100 mm c/c | | | | | 16 | 24 | 2.078 | 39 | 3 | 117 | 234.502 | | | | 234.502 | | | | |
| | | | | | Stirrups | 8 | 100 mm c/c | | | | | 16 | 24 | 1.634 | 39 | 3 | 117 | 191.178 | | | | 191.178 | | | | |
| | | | | | Stirrups | 8 | 100 mm c/c | | | | | 16 | 24 | 1.634 | 39 | 3 | 117 | 191.178 | | | | 191.178 | | | | |
| | | | | | Stirrups | 8 | 100 mm c/c | | | | | 32 | 48 | 1.648 | 78 | 3 | 117 | 75.816 | | | | 75.816 | | | | |
| 6 | C4 | 600 | 600 | 4500 | Main Bars | 25 | | | 40 | 1100 | | | | 5.600 | 16 | 3 | 80 | 472 | | | | | | | 472 | |

