

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	34			
Project/site	AMS801	Nature of work	Lift Charges for Slab 03	Dr. site bills reg.	21-06-2024			
Block no.	801	Work done from date	17-04-2024	M-codex bill ID.				
WO no.	20231228001	Work done to date	02-06-2024	WO issued ?	Yes			
WO date	28-Dec-23	Contractor bill no.	Inv. 18	GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	801	Const-RCC7994-Construction-RCC-Lift Charges- Slab-03-cum: RCC for Slab 03 lift charges for concrete Material include column, slab, shear wall & staircase		368.598	Cum	RCC135	296	1,09,105.01
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								1,09,105.01
Add GST @ 18.00%								19,638.90
Total Amount incl. Taxes								1,28,743.91

Remarks:

Approved by project manager
 Sign: *[Signature]*
 Date: _____

APPROVED BY
21 JUN 2024
 Sign: *[Signature]*
 Roop Kamal CH
 Project Manager

Approved by Director/E&D team
 Sign: _____
 Date: _____

Notes: 1. This sheet replaces installation report and advice. 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 QS manager and directors approval is required. 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 + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRR). 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).

Tax Invoice

e-Invoice



IRN : e774a909cfee9cc66419778d8d6ee207259b0e54979bb3-c5d3127c173ba25ce2
 Ack No. : 112420676476060
 Ack Date : 14-Jun-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 Buyer (Bill to)	Invoice No. 19	Dated 14-Jun-24
	Delivery Note	Reference No. & Date. SC/AMTZ/801/RA16 dt. 14-Jun-24
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	Buyer's Order No. AMS801/SIMHAA/20240123033	Dated 23-Jan-24
	Dispatch Doc No.	Dispatched through

Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA 16 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Lift Charges for Slab 02 & 03)	995415	1,09,105.01
	CGST - Output 9%		9,819.45
	SGST - Output 9%		9,819.45
Total			₹ 1,28,743.91

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Seven Hundred Forty Three and Ninety One paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,09,105.01	9%	9,819.45	9%	9,819.45	19,638.90
Total			9,819.45		9,819.45	19,638.90

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Thirty Eight and Ninety paise Only**

Remarks:
 RA 16 for Civil works for construction of Shed and Building
 at AMTZ Medpolis Square 801, Visakhapatnam (Lift
 Charges for Slab 02 & 03)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice



For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner

14 JUN 2024

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

RA - 16

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA - 16

DATE: 14.06.2024

Name of the work : Civil works for Construction of shed and building at AMTZ Medpolis Square 801, Visakhapatnam.

Contract Agreement No : AMS / 801 / SIMHAA

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 - RA 12	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 Slab 02 lift Charges for concrete Material include column, Slab,Shear Wall & Staircase	Cum	359	148	365.444	-	365.444	54,085.71	54,085.71	-
2	Const-Rcc7994-Construction-RCC-Lift Charges- Slab-03-Cum: RCC for Slab 03 lift Charges for concrete Material include column, Slab,Shear Wall & Staircase	Cum	359	296	-	368.598	368.598	1,09,105.01	-	1,09,105.01
Total								1,63,190.72	54,085.71	1,09,105.01

Total Value of present Bill 1,09,105.01
 Add GST @ 18% 19,638.90
Total 1,28,743.91

{ Amount in Words: One Lakh Twenty Eight Thousand Seven Hundred Fourty Three Rupees and Nine One Paise only }

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

14 JUN 2024

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

RAR No: 16

Work: Lift Charges for SLAB-3 QUANTITIES @13.50m 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					
	SF - Roof Beams	Cum	21.620			
	SF - Flat Slab & Capitals	Cum	61.270	304.920	Qty Certified in RA-15	" RCC Works for Slab- 3 " 20231228001 on Dt: 28-12-2023
	SF - Slab	Cum	222.030			
	SF - SW	Cum	12.354	12.354	Qty Certified in RA-13	" RCC Works for Slab- 3 " 20231228001 on Dt: 28-12-2023
	SF - Staircase	Cum	11.400	11.400	Qty Certified in RA-15	" RCC Works for Slab- 3 " 20231228001 on Dt: 28-12-2023
	SF - Columns	Cum	39.924	39.924	Qty Certified in RA-13	" RCC Works for Slab- 3 " 20231228001 on Dt: 28-12-2023
				368.60	Cum	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

14 JUN 2024