Civil work Dt. site bills reg.				Date:		Date: Date:	3	Date:		8/10/	Date: 7
Civil work DL sile bills reg. 28-10-2024 120-07-2024 29-07-2				Sign:				Sign	J. H. W.	N. 1 1 1	
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Civil work Dt. sile bills reg. 28-10-2024 te 20-07-2024 M-codex bill ID. 25-10-2024 Qty Wo issued ? YES Inv. 48 GST bill required? YES No. 710 Cum 1822.68 1, Scellcancous - LS 100.710 Cum 1822.68 1, Scellcancous - LS 100.710 Cum 1822.68 1, Total amount including taxes for work done 2									8.	Work completed	Remarks:
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te 20-07-2024									atesh	N. Lœla Venkatesh	Prepare by.
te 20-07-2024		YES	uired?	GST bill requ		Inv. 48	ractor bill no.	Cont		01-08-2024	WO date
civil work Dt. site bills reg. te 20-07-2024 M-codex bill ID.		YES		WO issued?		25-10-2024	done to date	Worl		20240801062	WO no.
civil work Dt. site bills reg.			Ħ.	M-codex bill		20-07-2024	done from date	Worl		AMS801	Block no.
q		28-10-2024	reg.	Dt. site bills		civil work	re of work	Natu		AMS801	Project/site
SI. No. site bills reg.		47		SI. No. sitc b		Simhaa Constructions	e of contractor	RE SOI Nam	VEDIAOLIS SÓN	M/s. AMIZ N	Company

roues. 1 Init steet replaces installation report and effect or credit to 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 (2S marager 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, Arand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK), B. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without confusedors 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).

ESTINIATE SHEET	7					Approved by:	Approved by N Leela Venkatesh
Company Name:		M/s, AMTZ MEDPOLIS SQUARE 801 PVT: LTD					
Project:		AMS801					
Work Description:		RCC Works - Mise - Septie Tank Work					
Prepared By		Sultan ali					
Date.		28-10-2024					
S.No. Ite	Item Head	Item Description	Quantity	Units	Rate	-	Item Head Total
	Roc-misc	Const - RCC 9891 - Construction - Miscelleaneous - LS	100.710	Cum	1882.68	1.89.604.70	
IJ							
9)							
4-							
5						,	
							1,89,604.70

MEASU	MEASUREMENT SHEET								
Company Name:	Name:	M'S. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.		Approved by:		N. Lecla Venkatesh	catesh		
Project:		AMS801		Sign:					
Work De	Work Description:	RCC Works - Mise - Septic Tank Work		Work start date:	ite:	10-08-2024			
Contractor:	7.	Simhaa Constructions		Work end date:		05-09-2024			
Prepared By:	By:	Sullan ali		Date :		28-10-2024			
_			Α	В	С	D	E=AxBxCxD F	-,	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Rec-misc	Const - RCC 9891 - Construction - Miscelleaneous - LS	1.00	1.00	1.00	1.00	100.710	Cum	100.71
12									•
w									•
4									•
5									

Tax Invoice

IRN

533e4fc1580ccaead26ffd2dd7a8836e83d7794d1d4b4ec-

e655ec9109dfe9a24

Ack No

112422346276558

Ack Date

Simhaa Constructions (2024-25) Plot No. 2, Block-B, Auto Nagar

23-Oct-24

Visakhapatnam

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

E-Mai simhaaconstructions@rediffmail.com

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 State Name

995415

37AAXCA5638G1Z4 Andhra Pradesh, Code: 37 Invoice No

48

Delivery Note

Dated 23-Oct-24

Mode/Terms of Payment

Reference No. & Date.

Other References

SC/AMTZ801/RA23 dt. 23-Oct-24 Buyer's Order No.

20240801062

Dated

Dispatch Doc No.

1-Aug-24 **Delivery Note Date**

Dispatched through

Destination

Terms of Delivery

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 23 for Civil Works for Construction For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Septic Tank Construction Lumpsum Work)	995415				1,89,604.70
	CGST - Output 9% SGST - Output 9%				9 % 9 %	17,064.42 17,064.42
	Total Chargeable (in words)					₹ 2,23,733.54
NR Tw	o Lakh Twenty Three Thousand Seven Hundr HSN/SAC Taxable	ed Thirty T	hree and F		r paise	E. & O.E Only

17,064.42 17,064.42 Total 1,89,604.70 17,064.42 34,128.84 Tax Amount (in words): INR Thirty Four Thousand One Hundred Twenty Eight and Eighty Four paise Only for Simhaa Constructions (2024-25)

1,89,604.70

Rate

Amount

Rate

Authorised Signatory

Tax Amount

34,128.84

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

Amount

17,064.42

Managing Partner