This word form must be threat fair work ander 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		r I		Date:	- 0 3717			Date:
15	Approved by Director/E&D team Sign:			Approved by QS team	1 6 IAN 2025		Approved by project manager	Approved by
				11.00		d	Work completed	Remarks:
P '	Total amount including taxes for work done				ADDAOVED			
Add GST @								
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	RF.	80.380			CONST - CIVIL 5724 - Construction - CivilTransoms & Mullions-03Rmts Mullions_8"_Labour Charges Only, UOM= Rft in place of Rmt.	CONST - CIVIL 5		∞
CW265	异	218.190	·		CONST - CIVIL 8503 - Construction - CivilTransoms & Mullions - 02 Rmts Mullions_6"_Labour Charges Only. UOM= Rft in place of Rmt.	CONST - CIVIL 8		7
CM183	₹	1,141.800			CONST - CIVIL 2565 - Construction - Civil—Transoms & Mullions-01—Rmts Transoms_4"_Labour charges Only. UOM= Read as Rft in place of Rmt.	CONST - CIVIL :		6
CW292	RE	570.730			CONST - CIVIL 9688 - Construction - Civil—Lintel-01- 100mm-Rmts (8") Lintel Works _ Labour charges Only. UOM= Read as Rft in place of Rmt	CONST - CIVIL:		5
CM727	Sft	8,947.840			CONST - CIVIL 4274 - Construction - CivilExternal plastering 1—sqm External Plastering_Labor charges Only, UOM= Read as Sft in place of Sqm.	CONST - CIVIL		4
CM 720	Sft	8098.450			CONST - CIVIL 6885 - Construction - CivilInternal plastering 1 sqm Internal Plastering_ Labour charges Only. UOM= Read as Sft in place of Sqm.	CONST - CIVIL		u
SETM)	Sft	1310.680			CONST - CIVIL 5718 - Construction - CivilBrick work 1 -100mm - sqm 4" Brickwork_ Labour charges Only. UOM= Read as Sft in place of Sqm.	CONST - CIVIL 4" Brickwork		2
СШ2140	Sft	5246.420			CONST - CIVIL 4239 - Construction - CivilBrick work1-200mm - sqm 8" Brickwork_ Labour charges Only. UOM= Read as Sft in place of Sqm.	CONST - CIVIL 8" Brickwork		
Rate ID	Units	Qty			Details of work	no	Unit/floor no	SI. No.
+							Sultan Ali	Prepare by.
T E	GST bill required?		Inv. 86	Contractor bill no.			12-12-2024	WO date
	WO issued?		11-01-2025	Work done to date			20241227003	WO no.
5	M-codex bill ID.		27-12-2024	Work done from date			AMS801	Project/site
DIES.	Dt site hills reo		civil work	Nation of work	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	MEDPOLIS SQUAR	1	Company

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Item Head Total	Amount	Data	17.11		16-01-2025		Date:
					Sultan ali	1By	Prepared By
					civil work	Work Description:	Work D
					AMS801		Project:
					M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	v Name:	Company Name:
Approved by: N. Leela Venkatesh	Approved by: N					ESTIMATE SHEET	VWILSA

Measurement Sheet

Company Name: AMAMEDIA SOLIVATE SOLIVATION Approvality: Ap	MEASU	MEASUREMENT SHEET							
ANIXOI CONST - CVIL 2239 - Construction - Civil — Brick work 1 - 100mm - sqm Inc. Construction Construction - Civil — Brick work 1 - 100mm - sqm Inc. Construction - Civil — Brick work 1 - 100mm - sqm Inc. Construction - Civil — Brick work 1 - 100mm - sqm Inc.	Company	y Name:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT, LTD.		Approved by		N. Leela Veni	catesh	
Summar Construction	Project:		AMS801		Sign:				
Similian Constructions	Work De	scription:	civil work		Work start d	ite:	27-12-2024		
Name Sultan aii	Contracto	or:	Simhaa Constructions		Work end da	te:	11-01-2025		
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Ack No.

: 112523383775867

Ack Date

: 11-Jan-25

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)

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

Invoice	No.

Dated

85

Delivery Note

11-Jan-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMTZ/801/RA43 dt. 11-Jan-25

Buyer's Order No.

Dated

20241227003

Dispatch Doc No.

27-Dec-24 **Delivery Note Date**

Other References

Dispatched through

Destination

Terms of	of D	eliv	en
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SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	Contract Receipts (2024-25)	995415				14,28,316.42
	RA 43 for Civil Works for Construction				1	
1	For Shed and Building at AMTZ					
	Medpolis Square 801, Visakhapatnam (AMTZ 801 Civil Works @ PEB Shed)					
3)	CGST - Output 9%			9	%	1,28,548.48
	SGST - Output 9%				%	1,28,548.48
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	Total	1	,			₹ 16,85,413.38
Amount	Chargeable (in words)	and the comment of the contract of			1	E. & O.E

INR Sixteen Lakh Eighty Five Thousand Four Hundred Thirteen and Thirty Eight paise Only

HSN/SAC		Taxable	Cei	ntral Tax	St	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
995415		14,28,316.42	9%	1,28,548.48	9%	1,28,548.48	2,57,096.96
	Total	14,28,316.42		1,28,548.48			2,57,096.96

Tax Amount (in words): INR Two Lakh Fifty Seven Thousand Ninety Six and Ninety Six paise Only

RA 43 for Civil Works for Construction for Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (

AMTZ 801 Civil Works @ PEB Shed)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

Managing Partner