

Sl. No.	Unit/floor no	Details of work	Name of contractor	Similaria Constructions	Sl. No. site bills reg.	DL site bills reg.	M-code bill ID	WO issued ?	GST bill required?	Rate	Amount
1		CONST - CIVIL 4239 - Construction - Civil ---Brick work1-200mm - sqm 8" Brickwork, Labour charges Only, UOM= Read as Sft in place of Sqm.			16-01-2025			YES	YES	92.00	4,82,671
2		CONST - CIVIL 5718 - Construction - Civil ---Brick work 1 -100mm - sqm 4" Brickwork, Labour charges Only, UOM= Read as Sft in place of Sqm.								59.00	77,330
3		CONST - CIVIL 6885 - Construction - Civil ---Internal plastering 1-- sqm Internal Plastering, Labour charges Only, UOM= Read as Sft in place of Sqm.								36.00	2,91,544
4		CONST - CIVIL 4274 - Construction - Civil ---External plastering 1--sqm External Plastering, Labor charges Only, UOM= Read as Sft in place of Sqm.								38.00	3,40,018
5		CONST - CIVIL 9688 - Construction - Civil ---Lintel-01- 100mm-Rmts (8") Lintel Works, Labour charges Only, UOM= Read as Rft in place of Rmt								195.00	1,11,292
6		CONST - CIVIL 2565 - Construction - Civil ---Transoms & Mullions-01--Rmts Transoms, 4" Labour charges Only, UOM= Read as Rft in place of Rmt.								73.00	83,351
7		CONST - CIVIL 8503 - Construction - Civil ---Transoms & Mullions - 02 -- Rmts Mullions, 6" Labour Charges Only, UOM= Rft in place of Rmt.								137.00	29,892
8		CONST - CIVIL 5724 - Construction - Civil ---Transoms & Mullions-03--Rmts Mullions, 8" Labour Charges Only, UOM= Rft in place of Rmt.								152.00	12,218
9											
10											
Total											14,28,316
Add GST @ 18.00%											2,57,097
Total amount including taxes for work done											16,85,413

APPROVED BY
16 JAN 2025

Approved by QS team
Sign: _____
Date: _____

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

Remarks: Work completed
Approved by project manager
Sign: _____
Date: _____

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be used by the contractor. 3. Details cannot be entered above. 4. For bill amount greater than 10k QS manager and directors approval is required. 5. For bill amount less than 10k, any QS team member may sign and in place of director. 6. For bill amount less than 10k, any QS team member may sign and in place of director. 7. Director include - Sultan, Nuzul Mehta (for GRT + QMR), Sachin (for Viropolis), B. ammal Kumar (for NCH + NRC), S. Bandy of rate ID is mandatory. 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 must submit original bills at HO (can be sent by courier). 11. Contractors must return original bills at HO (can be sent by courier).

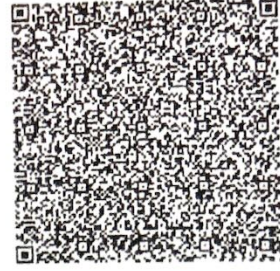
96/01/25

Project Manager

ESTIMATE SHEET								Approved by: N. Leela Venkatesh	
Company Name:		M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD.							
Project:		AMS801							
Work Description:		civil work							
Prepared By		Sultan ali							
Date:		16-01-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Peb	CONST - CIVIL 4239 - Construction - Civil --- Brick work1-200mm - sqm 8" Brickwork_ Labour charges Only. UOM= Read as Sft in place of Sqm.	5246.420	Sft	92.00	4,82,670.64			
2		CONST - CIVIL 5718 - Construction - Civil --- Brick work 1 -100mm - sqm 4" Brickwork_ Labour charges Only. UOM= Read as Sft in place of Sqm.	1310.680	Sft	59.00	77,330.12			
3		CONST - CIVIL 6885 - Construction - Civil ---Internal plastering 1-- sqm Internal plastering_ Labour charges Only. UOM= Read as Sft in place of Sqm.	8098.450	Sft	36.00	2,91,544.20			
4		CONST - CIVIL 4274 - Construction - Civil ---External plastering 1--sqm External Plastering_ Labor charges Only. UOM= Read as Sft in place of Sqm.	8,947.840	Sft	38.00	3,40,017.92			
5		CONST - CIVIL 9688 - Construction - Civil---Lintel-01- 100mm-Rmts (8") Lintel Works _ Labour charges Only. UOM= Read as Rft in place of Rmt	570.730	Rft	195.00	1,11,292.35			
6		CONST - CIVIL 2565 - Construction - Civil---Transoms & Mullions-01-- Rmts Transoms_4" Labour charges Only. UOM= Read as Rft in place of Rmt.	1,141.800	Rft	73.00	83,351.40			
7		CONST - CIVIL 8503 - Construction - Civil---Transoms & Mullions - 02 -- Rmts Mullions_6" Labour Charges Only. UOM= Rft in place of Rmt.	218.190	Rft	137.00	29,892.03			
8		CONST - CIVIL 5724 - Construction - Civil---Transoms & Mullions-03-- Rmts Mullions_8" Labour Charges Only. UOM= Rft in place of Rmt.	80.380	Rft	152.00	12,217.76		14,28,316.42	

Tax Invoice

e-Invoice



IRN : bd95ed171dc914ea01df745eee200f8f582d72505edf93a-0214be00dda24be4a
 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	11-Jan-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SC/AMTZ/801/RA43 dt. 11-Jan-25	
Buyer's Order No.	Dated
20241227003	27-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 43 for Civil Works for Construction For Shed and Building, at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 Civil Works @ PEB Shed)	995415				14,28,316.42
	CGST - Output 9%				9 %	1,28,548.48
	SGST - Output 9%				9 %	1,28,548.48
	Total					₹ 16,85,413.38

Amount Chargeable (in words)

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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		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**

Remarks:

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

(Signature)
 (KAN RAJU)
 Managing Partner