

Company	M & ANITZ NEEDHOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bill+ reg	110		
Project site	AMSS01	Nature of work	civil work	Dr. site bill+ reg	26-04-2025		
Block no	AMSS01	Work done from date	10-12-2024	Mc-order bill ID			
W/O no	20240930035	Work done to date	26-04-2025	W/O issued ?	YES		
W/O date	26-04-2025	Contractor bill no.	inv:125	GST bill required?	YES		
Prepare by:	Sultan Ali						
Sl. No	Unit/Item no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL 40x8 - Construction - Civil-Brick works - 150mm - sqm;	115.170	Sft		82.50	9,502
		Brickwork 6" UOM - Sft					
2		CONST - CIVIL 4930 - Construction - Civil-Brick Works - 200mm - sqm;	150.480	Sft		101.20	15,229
		Brickwork 8" UOM - Sft					
3		CONST - CIVIL 5861 - Construction - Civil-Intel-03- 200mm-Rmts	9.843	Rft		214.50	2,111
		Intelis 8" x 12" UOM-Rft					
4		CONST - CIVIL 1963 - Construction - Civil-Intel - 03 - 150mm - Rmts;	5.906	Rft		182.60	1,078
		Intelis 6" x 12" UOM - Rft					
5		CONST - CIVIL 4041 - Construction - Civil-Internal plastering 3 - sqm	1420.09	Sft		39.60	56,236
		Internal Plastering UOM - Sft					
6							
7							
8							
9							
10							
Total							84,154
Add GST @							15,148
Total amount including taxes for work done							99,303
Remarks:	Work completed	Approved by QS team	Approved by Director/EC&D team				
Sign:	<i>A.L. Venkatesh N.</i>	Sign:	Sign:				
Date:	28/4/25	Date:	Date:				

Notes: 1. This sheet replaces installation report and advise not to submit to contractors. 2. This work 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&C member to be taken. 7. Director include - Sultan, Abdul Mulla (for GRT + O&B), Sakin (for Vtoppols), B. mural Kumar (for Noll + NBS), 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).

APPROVED BY

28 APR 2025

LEELA VENKATESH.N.
Project Manager

Estimation Sheet

109 - Copy

Page No | 1 of 1

ESTIMATE SHEET							Approved by		N. Leela Venkatesh
Company Name:		M/s. AMITZ MEEDRA IS SQUARE 801 PVT. LTD.							
Project:		AMSR01							
Work Description:		civil work							
Prepared By:		Sultan ali							
Date:		18-05-2025							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1		CONST - CIVIL 4068 - Construction - Civil--Brick work3 - 150mm - sqm;	115.170	Sft	82.50	9,502			
		Brickwork 6" _ UOM - Sft							
2		CONST - CIVIL 4930 - Construction - Civil--Brick Work3 - 200mm - sqm;	150.480	Sft	101.20	15,229			
		Brickwork 8" _ UOM - Sft							
3		CONST - CIVIL 5861 - Construction - Civil--Lintel-03- 200mm-Rmts	9.843	Rft	214.50	2,111			
		Lintels 8" x 12" _ UOM- Rft							
4		CONST - CIVIL 1963 - Construction - Civil--Lintel - 03 - 150mm - Rmts;	5.906	Rft	182.60	1,078			
		Lintels 6" x 12" _ UOM _ Rft							
5		CONST - CIVIL4041-Construction - Civil--Internal plastering 3--sqm	1420.09	Sft	39.60	56,236			
		Internal Plastering _ UOM - Sft							
6									
							84155		

MEASUREMENT SHEET										
Company Name:		M/s. AMITZ NEEDPOLIS SQUARE 801 PVT. LTD.					Approved by:		N I esha Venkatesh	
Project:		ANIS801					Sign:			
Work Description :		civil work					Work start date:		19-02-2024	
Contractor:		Simhaa Constructions					Work end date:		18-03-2025	
Prepared By:		Sultan ali					Date :		18-03-2025	
S No.	Item Head	Item Description			A	B	C	D	E: As Per STD	F
			Length	Width	Height		No.	Quantity		Units
1		CONST - CIVIL 4068 - Construction - Civil---Brick work3 - 150mm - sqm; Brickwork 6" _ UOM - Sft	1	1	1		1	115.170		Sft
		CONST - CIVIL 4930 - Construction - Civil---Brick Work3 - 200mm - sqm; Brickwork 8" _ UOM - Sft	1	1	1		1	150.480		Sft
4		CONST - CIVIL 5861 - Construction - Civil---Lintel-03- 200mm-Rmts Lintels 8" x 12" _ UOM- Rft	1	1	1		1	9.843		Rft
5		CONST - CIVIL 1963 - Construction - Civil---Lintel - 03 - 150mm - Rmts; Lintels 6" x 12" _ UOM _ Rft	1	1	1		1	5.906		Rft
6		CONST - CIVIL4041-Construction - Civil---Internal plastering 3--sqm Internal Plastering _ UOM - Sft	1	1	1		1	1420.09		Sft

Tax Invoice

e-Invoice

IRN 716ab610b75e12df54873c30aad9177d111a0b7f72490-
1bbb07b1f40494be240
Ack No. 112524285050694
Ack Date 24-Mar-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 126 Delivery Note Reference No. & Date SC/AMTZ/801/RA 64 dt. 24-Mar-25 Buyer's Order No 20240930035 Dispatch Doc No Dispatched through Terms of Delivery	Dated 24-Mar-25 Mode/Terms of Payment Other References Dated 30-Sep-24 Delivery Note Date Destination
---	--	--	--

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) <i>RA64 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam for BW & Plastering works Second Floor</i> CGST - Output 9% SGST - Output 9%	995415				84,155.39
					9 %	7,573.99
					9 %	7,573.99
	Total					₹ 99,303.37

Amount Chargeable (in words) E & O E
INR Ninety Nine Thousand Three Hundred Three and Thirty Seven paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	84,155.39	9%	7,573.99	9%	7,573.99	15,147.98
Total	84,155.39		7,573.99		7,573.99	15,147.98

Tax Amount (in words) **INR Fifteen Thousand One Hundred Forty Seven and Ninety Eight paise Only**

Remarks
 RA64 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam for BW & Plastering works Second Floor

for Simhaa Constructions (2024-25)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS