

|              |                                              |                     |                         |                         |            |
|--------------|----------------------------------------------|---------------------|-------------------------|-------------------------|------------|
| Company      | M/s. AMITZ MEERPOLIS SQUARE<br>4554 PVT. LTD | Name of contractor  | Simhaa Constructions    | Sl. No. site bills reg. | 35         |
| Project/site | AMS4554                                      | Nature of work      | RCC-Stilt floor Slab-02 | Dr. site bills reg.     | 28-12-2024 |
| Block no.    | AMS4554                                      | Work done from date | 15-07-2024              | M-code bill ID.         |            |
| WO no.       | 20240801002                                  | Work done to date   | 07-09-2024              | WO issued ?             | Yes        |
| WO date      | 01-08-2024                                   | Contractor bill no. | 39                      | GST bill required?      | Yes        |

| Sl. No.                                    | Unit/Floor no | Details of work                                                      | Qty  | Units | Rate ID | Rate  | Amount    |
|--------------------------------------------|---------------|----------------------------------------------------------------------|------|-------|---------|-------|-----------|
| 1                                          | AMS4554       | CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering            | 2552 | Sqm   | RCC204  | 550   | 14,03,521 |
| 2                                          | AMS4554       | CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending           | 70   | Ton   | RCC205  | 9,188 | 6,42,048  |
| 3                                          | AMS4554       | CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material | 332  | Cum   | RCC189  | 4,933 | 16,36,986 |
| 4                                          | AMS4554       | CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour   | 332  | Cum   | RCC182  | 998   | 3,31,180  |
| 5                                          | AMS4554       | CONST-RCC2824-Construction-RCC-Lift Charges-Slab-02                  | 332  | Cum   |         | 148   | 49,113    |
| 6                                          |               |                                                                      |      |       |         |       |           |
| Total                                      |               |                                                                      |      |       |         |       | 40,62,849 |
| Add GST @                                  |               |                                                                      |      |       |         |       | 18.00%    |
| Total amount including taxes for work done |               |                                                                      |      |       |         |       | 47,94,162 |

Remarks:

Approved by project manager  
 Sign: *[Signature]*  
 Date: 11/11/24

Approved by QS team  
 Sign: *[Signature]*  
 Date: 11/11/24

Approved by Director/E&D team  
 Sign: *[Signature]*  
 Date: 11/11/24

**N. Teeta Venkatesh**  
Project Manager

Notes: 1. This sheet replaces installation report and advice for credit 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&D member to be taken. 7. Director's initials (Signature, Arundhita for GHT + GNR), Sachin (for Vivopolis), B. Arundhita (for NGH + NRS). 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).



N.L. O'Leary  
28/2/24

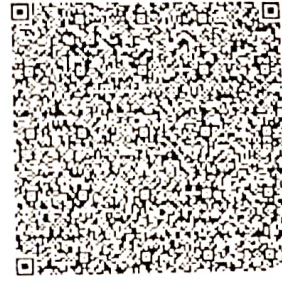
MEASUREMENT SHEET

|                    |              |                                                                         |        |                  |        |                   |          |       |                             |
|--------------------|--------------|-------------------------------------------------------------------------|--------|------------------|--------|-------------------|----------|-------|-----------------------------|
| Company Name:      |              | M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.                               |        | Approved by:     |        | N Leela Venkatesh |          |       |                             |
| Project:           |              | AMS4554                                                                 |        | Sign:            |        |                   |          |       |                             |
| Work Description : |              | RCC-Still floor Slab-02                                                 |        | Work start date: |        | 15-07-2024        |          |       |                             |
| Contractor:        |              | Simhaa Constructions                                                    |        | Work end date:   |        | 07-09-2024        |          |       |                             |
| Prepared By:       |              | PB Siva Kumar                                                           |        | Date :           |        | 28-12-2024        |          |       |                             |
| S No.              | Item Head    | Item Description                                                        | Length | Width            | Height | Nos.              | Quantity | Units | Sum of E<br>Item Head Total |
| 1                  | SHUTTERING   | CONST-RCC5481-Construction-Slab<br>2 & Slab beams-Shuttering            | 1      | 1                | 1      | 1                 | 2552     | Sqm   | 1753                        |
| 2                  | BAR BENDING  | CONST-RCC8246-Construction-Slab<br>2 & Slab beams-Bar Bending           | 1      | 1                | 1      | 1                 | 70       | Ton   | 54                          |
| 3                  | RCC          | CONST-RCC8441-Construction-Slab<br>2 & Slab beams-Concreting - Material | 1      | 1                | 1      | 1                 | 332      | Cum   | 254                         |
| 4                  | LABOUR       | CONST-RCC6129-Construction-Slab<br>2 & Slab beams-Concreting - Labour   | 1      | 1                | 1      | 1                 | 332      | Cum   | 254                         |
| 5                  | Lift Charges | CONST-RCC2824-Construction-RCC-<br>Lift Charges-Slab-02                 | 1      | 1                | 1      | 1                 | 332      | Cum   | 254                         |

  
 25/12/24

## Tax Invoice

e-Invoice



IRN : aaac436a1a9b77eacd68e989af370b2aaddf878b8edeabc-5398ae55da19ff10fc  
 Ack No. : 112421810927525  
 Ack Date : 11-Sep-24

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------|
| <b>Simhaa Constructions (2024-25)</b><br>Plot No. 2, Block-B, Auto Nagar<br>Visakhapatnam<br>GSTIN/UIN: 37ABMFS6706L1ZJ<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : simhaaconstructions@rediffmail.com<br>Buyer (Bill to)<br><b>AMTZ Medpolis Square 4554 Pvt. Ltd</b><br>VM Steel Project Town Ship Sub Post Office<br>Ground, Plot No. D1-56, HUB Building, AMTZ Campus,<br>Pragathi Maidan, Visakhapatnam<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Andhra Pradesh, Code : 37 | Invoice No.                   | Dated                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 39<br>Delivery Note           | 11-Sep-24<br>Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Reference No. & Date.         | Other References                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SC/AMS4554/RA13 dt. 11-Sep-24 |                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Buyer's Order No.             | Dated                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 20240801002                   | 1-Aug-24                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Dispatch Doc No.              | Delivery Note Date                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Dispatched through            | Destination                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Terms of Delivery             |                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |                                    |

| SI No. | Particulars                                                                                                                                                               | HSN/SAC | Quantity | Rate | per | Amount         |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|----------------|
| 1      | <b>Contract Receipts (2024-25)</b><br>RA 13 for Civil Works for Construction<br>Of Shed and Building at AMTZ<br>Medpolis Square 4554 (Stilt Floor<br>RCC Works - Slab 02) | 995415  |          |      |     | 40,62,849.28   |
|        | CGST - Output 9%                                                                                                                                                          |         |          |      | 9 % | 3,65,656.44    |
|        | SGST - Output 9%                                                                                                                                                          |         |          |      | 9 % | 3,65,656.44    |
| Total  |                                                                                                                                                                           |         |          |      |     | ₹ 47,94,162.16 |

Amount Chargeable (in words)

E. &amp; O.E

INR Forty Seven Lakh Ninety Four Thousand One Hundred Sixty Two and Sixteen paise Only

| HSN/SAC | Taxable Value | Central Tax |             | State Tax |             | Total Tax Amount |
|---------|---------------|-------------|-------------|-----------|-------------|------------------|
|         |               | Rate        | Amount      | Rate      | Amount      |                  |
| 995415  | 40,62,849.28  | 9%          | 3,65,656.44 | 9%        | 3,65,656.44 | 7,31,312.88      |
| Total   | 40,62,849.28  |             | 3,65,656.44 |           | 3,65,656.44 | 7,31,312.88      |

Tax Amount (in words) : INR Seven Lakh Thirty One Thousand Three Hundred Twelve and Eighty Eight paise Only

for Simhaa Constructions (2024-25)

Authorised Signatory

**INWARD**

Inward No: 35 Dt: 01/12/2024

MRN No: Dt:

Received By: Sign: [Signature]

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

[Signature]  
 (KAN RAJU)  
 Managing Partner

## SIMHAA CONSTRUCTIONS

RA 13

DATE: 11.09.2024

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam.

P. O Number : 20240801002 on Dated 01.08.2024

## " AMTZ 4554 Stilt Floor RCC Works -Slab 02 "

| Sl. NO | Item Name                                                                                                                   | Uom | P.O Qty | Rate | QUANTITY       |               | Total     | Total Value of Work | Amount         |              |
|--------|-----------------------------------------------------------------------------------------------------------------------------|-----|---------|------|----------------|---------------|-----------|---------------------|----------------|--------------|
|        |                                                                                                                             |     |         |      | up to Previous | This Bill Qty |           |                     | up to Previous | Present Bill |
| 1      | Const - RCC 5481 -Construction - Slab 2 & Slab Beams - Shuttering - Sqm : Columns + SW + Beam + Slab + Staircase            | Sqm | 4597    | 550  | 2282.264       | 2551.857      | 4,834.121 | 26,58,766.55        | 12,55,245.20   | 14,03,521.35 |
| 2      | Const - RCC 8246 -Construction - Slab 2 & Slab Beams - Barbending - Ton : Columns + SW + Beam + Slab + Staircase            | Ton | 160     | 9188 | 87.020         | 69.879        | 156.899   | 14,41,588.01        | 7,99,539.76    | 6,42,048.25  |
| 3      | Const - RCC 8441 -Construction - Slab 2 & Slab Beams - Concreting - Material - Cum : Columns + SW + Beam + Slab + Staircase | Cum | 694     | 4933 | 354.344        | 331.844       | 686.188   | 33,84,965.40        | 17,47,978.95   | 16,36,986.45 |
| 4      | Const - RCC 6129 -Construction - Slab 2 & Slab Beams - Concreting - Labour - Cum : Columns + SW + Beam + Slab + Staircase   | Cum | 694     | 998  | 354.344        | 331.844       | 686.188   | 6,84,815.62         | 3,53,635.31    | 3,31,180.31  |
| 5      | Const - RCC 2824 -Construction - RCC - Lifting Charges - Slab 2 - Cum : Columns + SW + Beam + Slab + Staircase              | Cum | 694     | 148  | 354.344        | 331.844       | 686.188   | 1,01,555.82         | 52,442.91      | 49,112.91    |
| Total  |                                                                                                                             |     |         |      | Total          |               |           | 82,71,691.41        | 42,08,842.14   | 40,52,849.28 |

Total Value of present Bill

Add GST @ 18%

Total

{ Amount In Words : Forty Seven Lakhs Ninety Four Thousand One Hundred Sixty Two Rupees and One Five Paise Only }

For M/s. SIMHAA CONSTRUCTIONS

  
 (KAN RAJU)  
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS  
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.  
 Work: AMTZ 4554 Stilt Floor RCC Works -Slab 02  
 RAR No: RA 13

## QUANTITY SUMMARY

## STILT FLOOR - SLAB 02

| S.No | Description        | Unit | Qty      | Total Qty | Claimed Qty in RA 12 | This Bill Qty | Remarks         |
|------|--------------------|------|----------|-----------|----------------------|---------------|-----------------|
| 1    | <u>Shuttering</u>  |      |          |           |                      |               |                 |
|      | Beams              | Sqm  | 1379.388 | 4304.857  | 1753.000             | 2551.857      | C/o to Abstract |
|      | Slab               | Sqm  | 2863.184 |           |                      |               |                 |
|      | Staircase          | Sqm  | 62.284   |           |                      |               |                 |
| 2    | <u>RCC</u>         |      |          |           |                      |               |                 |
|      | Beams              | Cum  | 173.512  | 585.844   | 254.000              | 331.844       | C/o to Abstract |
|      | Slab               | Cum  | 399.021  |           |                      |               |                 |
|      | Staircase          | Cum  | 13.311   |           |                      |               |                 |
| 3    | <u>Bar Bending</u> |      |          |           |                      |               |                 |
|      | Beams              | MT   | 80.318   | 123.879   | 54.000               | 69.879        | C/o to Abstract |
|      | Slab               | MT   | 40.772   |           |                      |               |                 |
|      | Staircase          | MT   | 2.789    |           |                      |               |                 |

For M/s. SIMHAA CONSTRUCTIONS

  
 (KAN RAJU)  
 Managing Partner