

Company	M/S. AMTZ. METROPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	36		
Project/site	AMS4554	Nature of work	Septic Tank const. lum sum work	Dt. site bills reg.	28-12-2024		
Block no.	AMS4554	Work done from date	25-10-2024	M-codex bill ID.			
WO no.	20240803027	Work done to date	25-11-2024	WO issued ?	Yes		
WO date	03-08-2024	Contractor bill no.	42	GST bill required?	Yes		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554	CONST - CIVIL, 9891-Construction - Civil---Miscellaneous--LS Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl. bed+bar bending+Shuttering+Concrete (Material+Labour)+Panning(Kalai Finish) as per Measurement sheet	101	Sqm		1,883	1,89,605
Total							1,89,605
Add GST @ 18.00%							34,129
Total amount including taxes for work done							2,23,734
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>N. Leela Venkatesh</i>		Sign:		Sign:			
Date:		Date:		Date:			

Notes: 1. If a bill is submitted 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 including Mr. Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. Anand Kumar (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. Leela Venkatesh
Project Manager

Nileela Venkatesh

M/S. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.

AM184554

Septic Tank const. Turn sum work

PB Siva Kumar

28-12-2024

N. L. O'Leary
2/21/25

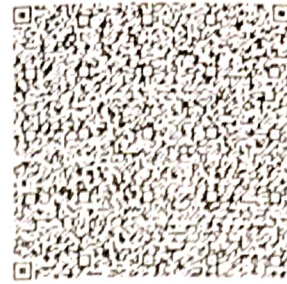
MEASUREMENT SHEET

Company Name:	M/s. AMITZ MEDIPOLIS SQUARE 4554 PVT. LTD.				Approved by:	Septic Tank const. lum sum work			
Project:	AMS4554				Sign:				
Work Description :	RCC-Stilt floor Slab-02				Work start date:	25-10-2024			
Contractor:	Simhaa Constructions				Work end date:	25-11-2024			
Prepared By:	PJB Siva Kumar				Date :	28-12-2024			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	G=Sum of E Item Head Total
		CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	1	1	1	1	101	Sqm	101
		Septic Tank - Item Incl. Earthwork, PCC (Material+Labour),							
		BW incl. beds+bar bending+Shuttering+Concrete							
		(Material+Labour)+Panning(Kalai Finish) as per Measurement sheet							


 23/12/25

Tax Invoice

IRN : 3517710e1a75e60c7b97a3d26ad99cc36c5d8c109f8836-
065321d2ba690a4b5
Ack No : 112421963807561
Ack Date : 25-Sep-24



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 4554 Pvt. Ltd

VM Steel Project Town Ship Sub Post Office

Ground, Plot No. D1-56, HUB Building, AMTZ Campus,

Pragathi Maidan, Visakhapatnam

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

42

Delivery Note

Dated

25-Sep-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMS4554/RA14 dt. 25-Sep-24

Buyer's Order No.

20240803027

Dispatch Doc No.

Other References

Dated

3-Aug-24

Delivery Note No.

Dispatched through

Terms of Delivery

Destination

Outward No.

MRN No.

Received By:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 14 for Civil Construction Works Of Shed and Building at AMTZ Medpolis Square 4554 (Septic Tank Construction Lumpsum Work)	995415				1,89,604.70
	CGST - Output 9%					17,064.42
	SGST - Output 9%					17,064.42
	Total					₹ 2,23,733.54

Amount Chargeable (in words)

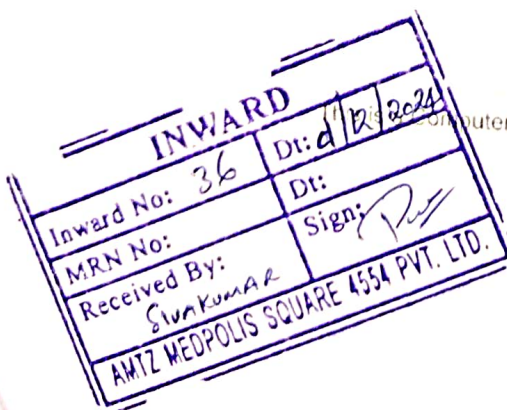
INR Two Lakh Twenty Three Thousand Seven Hundred Thirty Three and Fifty Four paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,89,604.70	9%	17,064.42	9%	17,064.42	34,128.84
Total	1,89,604.70		17,064.42		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)

Authorised Signatory



For M/s. SIMHAA CONSTRUCTIONS

(RAN RAJU)
Managing Partner

25/09/2024

SIMHAA CONSTRUCTIONS

RA 14

Name of the work: Civil works for Construction of RCC building at AMTZ Medopolis Square 4554, Visakhapatnam.
P. O Number : 20240803027 on Dated 03.08.2024

DATE: 25.09.2024

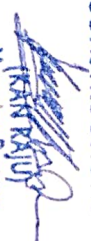
" AMTZ 4554 Septic Tank Construction LumSum Work "

Sl. NO	Item Name	Uom	P.O Qty	Rate	up to Previous	QUANTITY This Bill Qty	Total	Total Value of Work	Amount up to Previous	Present Bill
1	Const - RCC 9891 -Construction - Civil - Miscellaneous- LS Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl.beds+bar bending+Shuttering+Concrete(Material+Labour)+Paving(Kalai Finish) as per Measurement sheet	Sqm	100	1882.68		100.710	100.710	1,89,604.70	-	1,89,604.70
Total								1,89,604.70	-	1,89,604.70

Total Value of present Bill 1,89,604.70
Add GST @ 18% 34,128.85
Total 2,23,733.55

{ Amount in Words : Two Lakhs Twenty Three Thousand Seven Hundred Thirty Three Rupees and Five Five Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


Managing Partner

Project: AMUZ Medpolis Square 4554 Pvt.Ltd.
 Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Work: Septic Tank Construction
 RAR No: RA 14

SUMMARY SHEET

S.No	Description of Work	Units	Qty	Rate	Amount	Remarks
1	Earthwork	Cum	87.44	135.00	11,805	
2	PCC_Material	Cum	3.60	3956.00	14,248	
3	PCC_Labour	Cum	3.60	565.00	2,035	
4	Brickwork incl beds	Cum	10.10	4575.00	46,198	
5	Plastering	Sqm	104.88	344.00	36,079	
6	Steel	MT	0.36	9000.00	3,219	
7	Shuttering	Sqm	25.51	625.00	15,941	
8	Concrete_Labour	Cum	4.72	850.00	4,010	
9	Concrete_Material	Cum	4.72	4347.00	20,507	
10	Panning	Sqm	80.00	100.00	8,000	
11	Earthfilling	Cum	37.72	75.00	2,829	
	Total value of work				1,64,872	
	Supervision Charges @	5%			8,244	
	Profit @	10%			16,487	
	Total value of work excl. Tax				1,89,603	
	Cost for Septic Tank	1 S	100.00	1896.03	189603.37	
	GST @	18%			34,128.61	
	Total value of work incl. Tax				223731.97	

RATE CALCULATION PER UNIT

Actual Work Done Value - Excluding GST	1,89,603.37
Rate as per Work order w.r.t Estimated Work Value of - Rs 1,88,267.96/-	1,882.68
Qty of Work Done	100.74

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner