

Company		M/s. AMITZ MEDPOLIS SQUARE 4554 PVT. LTD		Name of contractor		Simhaa Constructions Level-01 Slab-03 RCC works		Sl. No. site bills reg.		24-01-2025		39	
Project/site		AMS4554		Nature of work				Dr. site bills reg.					
Block no.		AMS4554		Work done from date		09-06-2024		Mc-codex bill ID.					
WO no.		20240803027		Work done to date		18-11-2024		WO issued ?		Yes			
WO date		03-10-2024		Contractor bill no.		60		GST bill required?		Yes			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount					
1	AMS4554	CONST-RCC5481-C-ConstructionSlab 2 & Slab beams-Shuttering-sqm Double height staging for Slab 01 to slab 02. Item hasn't been considered in slab 2 W.O., its being included in here as extra.		117	sqm	RCC204	550	64,301					
2	AMS4554	CONST-RCC6557-C-ConstructionSlab 3-Bar Bending-Ton Labour Charges of Bar bending for Column+ Staircase+ Beam+ Slab		164	ton	RCC208	9,647	15,86,758					
3	AMS4554	CONST-RCC4576-C-ConstructionSlab 3-C-Concreting - Material-cum Material Charges of Concrete for Column+ Staircase+ Beam+ Slab		0	cum		-	0					
4	AMS4554	CONST-RCC1383-C-ConstructionSlab 3-C-Concreting - Labour-cum Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab		874	cum	RCC206	1,048	9,15,459					
5	AMS4554	CONST-RCC9623-C-ConstructionSlab 3-Shuttering-sqm Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab		5279	sqm	RCC207	855	45,13,844					
6	AMS4554	CONST-RCC7994-C-ConstructionRCC-Lift Charges-Slab-03-cum Concrete Lift charges- MATHEKAL Only.		874	cum		296	2,58,565					
				Total		73,38,927							
				Add GST @		18.00%		13,21,007					
				Total amount including taxes for work done				86,59,934					
Remarks:													
Approved by project manager				Approved by QS team				Approved by Director/IE&D team					
Sign: <i>N. Leela Venkatesh</i>				Sign:				Sign:					
Date: 22/11/25				Date:				Date:					

Notes: 1. This sheet replaces the bill submitted by contractor 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 necessary. 5. If 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 IE&D member to be taken. 7. Director's name - Soham, Anand Mehla (for GITE + GMR), Sachin (for Vivropolis), 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 contractor's bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at IEO (can be sent by courier).

N. Leela Venkatesh
Project Manager

23 JAN 2025

Ann B – Work Completion Report

ESTIMATE SHEET

ESTIMATE SHEET				Approved by:		N Leela Venkatesh		
Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Level-01 Slab-03 RCC works						
Prepared By:		PB Siva Kumar						
Date:		24-01-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	CONCRETE LAB	CONST-RCC5481-ConstructionSlab 2 & Slab beams-Shuttering-sqm Double height staging for Slab 01 to slab 02 . Item Hasn't been considered in slab 2 W.O., its being included in here as extra.	117	sqm	550	64,301	64301	
2	STEEL LABOUR	CONST-RCC6557-ConstructionSlab 3-Bar Bending--Ton Labour Charges of Bar bending for Column+ Staircase+ Beam+ Slab	164	ton	9,647	15,86,758	1586758	
3		CONST-RCC4576-CconstructionSlab 3-Concreting -Material--cum Material Charges of Concrete for Column+ Staircase+ Beam+ Slab	0	cum	-	-	0	
4	CONCRETE LABOUR	CONST-RCC1383-ConstructionSlab 3-Concreting -Labour--cum Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab	874	cum	1,048	9,15,459	915459	
5	FOAM WORK	CONST-RCC9623-ConstructionSlab 3-Shuttering--sqm Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab	5279	sqm	855	45,13,844	4513844	
6	LIFTING MATERIALS	CONST-RCC7994-ConstructionRCC-Lift Charges-Slab-03--cum Concrete Lift charges- MATERIAL Only.	874	cum	296	2,58,565	258565	

APPROVED BY

30 JAN 2025

N. Leela Venkatesh
Project Manager

24/1/25

MEASUREMENT SHEET

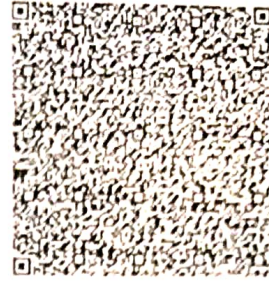
Company Name:		M/s. AMITZ MEDPOLIS SQUARE 4554 PVT. LTD			Approved by:		Septic Tank const. Ium sum work		
Project:		AMS4554			Sign:				
Work Description:		RCC Silt floor Slab-02			Work start date:		25-10-2024		
Contractor:		Sinha Constructions			Work end date:		25-11-2024		
Prepared By:		PB Siva Kumar			Date:		24-01-2025		
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E-As Per CAD Quantity	F Units	G- Sum of E Item Head Total
1	CONCRETE LABOUR	CONST-RCC5481-ConstructionSlab 2 & Slab beams-Shuttering-sqm Double height staging for Slab 01 to slab 02. Item hasn't been considered in slab 2 W.O., its being included in here as extra.	1	1	1	1	117	sqm	117
2	STEEL LABOUR	CONST-RCC6557-ConstructionSlab 3-Bar Bending--Ton Labour Charges of Bar bending for Column+ Staircase+ Beam+ Slab					164	ton	164
3		CONST-RCC4576-ConstructionSlab 3-Concreting - Material--cum Material Charges of Concrete for Column+ Staircase+ Beam+ Slab					0	cum	0
4	CONCRETE LABOUR	CONST-RCC1383-ConstructionSlab 3-Concreting - Labour--cum Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab					874	cum	874
5	FOAM WORK	CONST-RCC9623-ConstructionSlab 3-Shuttering--sqm Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab					5279	sqm	5279
6	LIFTING MATERIALS	CONST-RCC7994-ConstructionRCC-Lift Charges-Slab-03--cum Concrete Lift charges- MATERIAL Only.					874	cum	874

APPROVED BY
30 JAN 2025
N. Leela Venkatesh
 Project Manager

N. L. Venkatesh
 27/1/25

Tax Invoice

e-Invoice



IRN : 8c1a09dd692a902d625e7f9c1c2efbb2b739f78786d5a4a-5765872cd84725dba
Ack No. : 112422737666942
Ack Date : 23-Nov-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.

60

Delivery Note

Dated

23-Nov-24

Mode/Terms of Payment

Reference No. & Date

SC/AMS4554/RA 15 dt. 23-Nov-24

Buyer's Order No

20241030005

Dispatch Doc No

Other References

Dated

30-Oct-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 15 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (Level 01 - RCC Works - Slab 03)	995415				73,38,926.92
	CGST - Output 9%			9 %		6,60,503.42
	SGST - Output 9%			9 %		6,60,503.42

Total

₹ 86,59,933.76

Amount Chargeable (in words)

E. & O.E

INR Eighty Six Lakh Fifty Nine Thousand Nine Hundred Thirty Three and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	73,38,926.92	9%	6,60,503.42	9%	6,60,503.42	13,21,006.84
Total	73,38,926.92		6,60,503.42		6,60,503.42	13,21,006.84

Tax Amount (in words) : **INR Thirteen Lakh Twenty One Thousand Six and Eighty Four paise Only**

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

23/11/2024

Received 39.
24/11/2024
P. 12/10/2024

SIMHAA CONSTRUCTIONS

RA 15

DATE: 23.11.2024

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam.
P. O Number : 20241030005, on Dt: 30.10.2024

" AMTZ 4554 - Level-01 @ Slab-03 RCC works."

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 - RCC5481 -Construction - Slab 2 & Slab Beams - Shuttering - Sqm : Labour Charges of shuttering for Double Height staging for Slab 01 to Slab 02 . Item Hasn't been considered in Slab 02 W/O. Its being included in here as Extra	Sqm	117	550	-	116.910	116.910	64,300.50	-	64,300.50
2	CONST - RCC6557 - Construction - Slab 3 - Bar Bending -- Ton: Labour Charges of Bar bending for Column+ Staircase+ Beam+ Slab	Ton	173	9647	-	164.482	164.482	15,86,757.85	-	15,86,757.85
3	CONST - RCC 1383 - Construction - Slab 3 -Concreting - Labour--Cum : Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab	Cum	897	1048	-	873.530	873.530	9,15,459.44	-	9,15,459.44
4	Const - RCC9623 -Construction - Slab 3 & Slab Beams - Shuttering - Sqm : Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab	Sqm	5574	855	-	5279.350	5279.350	45,13,844.25	-	45,13,844.25
5	CONST - RCC 7994 - Construction - RCC - Lift Charges - Slab - 03 -- cum: Concrete Lift charges- MATERIAL Only	Cum	897	296	-	873.530	873.530	2,58,564.88	-	2,58,564.88
Total								73,38,926.92	-	73,38,926.92

Total Value of present Bill 73,38,926.92
Add GST @ 18% 13,21,006.85
Total 86,59,933.77

(Amount in Words : Eighty Six Lakhs Fifty Nine Thousand Nine Hundred Thirty Three Rupees and Seven 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 - Level-01 @ Slab-03 RCC works

RAR No: RA 15

Summary

S.No	Description	Unit	Qty	Sub Total	Remarks
1	Slab Double height Staging Double Height Shuttering for Projections at Slab 02	Sqm	116.910	116.910	C/o to Abstract
2	Shuttering Slab 03 - Columns	Sqm	705.375		
	Slab 03 - Shear Wall	Sqm	273.529		
	Slab 03 - Staircase - I & II	Sqm	146.197	5279.35	C/o to Abstract
	Slab 03 - Roof Beams	Sqm	1,814.277		
	Slab 03 - Slab Bottom	Sqm	2,339.973		
	Total		5,279.351		
3	RCC - Lifting Charges Slab 03 - Columns	Cum	152.714		
	Slab 03 - Shear Wall	Cum	32.878		
	Slab 03 - Staircase - I & II	Cum	26.694	873.53	C/o to Abstract
	Slab 03 - Roof Beams	Cum	270.980		
	Slab 03 - Slab Bottom	Cum	390.261		
	Total		873.526		
4	Rod Bending Slab 03 - Columns	MT	41.520		
	Slab 03 - Shear Wall	MT	6.854		
	Slab 03 - Staircase - I & II	MT	5.587	164.482	C/o to Abstract
	Slab 03 - Roof Beams	MT	75.275		
	Slab 03 - Slab Bottom	MT	35.246		
	Total		164.482		

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner