

Remarks:			
Approved by project manager		Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:
Date:	16/4/25	Date:	Date:
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets 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 include - Solami, Anand Mehia (for GIFT + GMR), Sachin (for Vivopollis), B. anand Kumar (for NGH + NRR). 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).			

ESTIMATE SHEET							Approved by: N. Leela Venkatesh	
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Material quantities for the Compound wall						
Prepared By		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Civil work	CONST - RCC 2640 - Construction - Footing -Concreting - Material -- cum Grade of concrete: M20	26.35	Cum	4347.00	1,14,543.45	114543.45	
2	Civil work	CONST - RCC 6417 - Construction - Footing PCC -Concreting - Material -- cum Grade of Concrete: M10	11.10	Cum	3956.00	43,911.60	43911.60	
3								
4								
5								
6								
7								
8								
9								
10								



RA Bill 50 -- AMTZ 4554 - Material quantities for the Compound wall

Measurement Sheet

MEASUREMENT SHEET

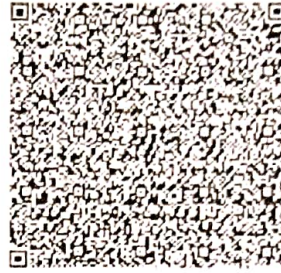
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.		Approved by:		N. Leela Venkatesh	
Project:		AMS4554		Sign:			
Work Description :		Material quantities for the Compound wall		Work start date:		18-10-2024	
Contractor:		Simhaa Constructions		Work end date:		07-02-2025	
Prepared By:		P b siva Kumar		Date :			
		A		B		C	
		Length		Width		Height	
		Item Description		Nos.		Quantity	
				D		E=AxBxCxD	
						F	
						G=Sum of E	
S No.	Item Head						
1	Civil work	CONST - RCC 2640 - Construction - Footing - Concreting - Material -- cum Grade of concrete: M20		1.00		1.00	
2	Civil work	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material -- cum Grade of Concrete: M10		1.00		1.00	
3							
4							
5							
6							
7							
8							
9							
10							



Tax Invoice

e-Invoice

IRN : 02df20c8e4717bbfaabe1be11b0da42b107bdd967f7e6ec-f85d6c58cac674e9
 Ack No. : 112524090137805
 Ack Date : 8-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 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.

116

Delivery Note

Reference No. & Date.

SC/AMS/4554/RA 36 dt. 1-Mar-25

Buyer's Order No.

20250301007

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Mar-25

Mode/Terms of Payment

Other References

Dated

1-Mar-25

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 36 for Material Quantities for The Compound Wall @ AMTZ 4554	995415				1,58,455.05
	CGST - Output 9%			9 %		14,260.95
	SGST - Output 9%			9 %		14,260.95
Total						₹ 1,86,976.95

Amount Chargeable (in words)

₹ 1,86,976.95

E & O.E

INR One Lakh Eighty Six Thousand Nine Hundred Seventy Six and Ninety Five paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,58,455.05	9%	14,260.95	9%	14,260.95	28,521.90
Total	1,58,455.05		14,260.95		14,260.95	28,521.90

Tax Amount (in words) : **INR Twenty Eight Thousand Five Hundred Twenty One and Ninety paise Only**

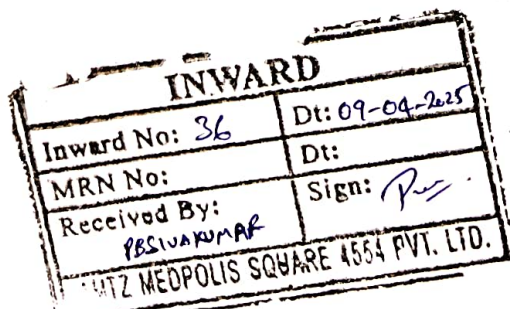
for Simhaa Constructions (2024-25)

Remarks.

RA 36 for Material quantities for the compound wall @
 AMTZ 4554.

Authorised Signatory

This is a Computer Generated Invoice



For M/s. SIMHAA CONSTRUCTIONS

[Signature]
 (KAN RAJU)
 Managing Partner

SIMHAA CONSTRUCTIONS

RA 36

DATE: 01.03.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam
 Name of Client: AMTZ Medpolis Square 4554 Pvt Ltd.
 Name of the Contractor: M/s Simhaa Constructions
 Contract Agreement No.: AMS 4554 / SIMHAA
 PO Number: 20250301007, on Dt. 01.03.2025

" Material quantities for the Compound wall @ AMTZ 4554 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Total Value of Work	Amount up to Previous	Present Bill
					up to Previous	This Bill Qty				
1	CONST - RCC 2640 - Construction - Footing - Concreting - Material -- cum Grade of concrete: M20	Cum	45	4347	-	76.35	76.35	114,543.45	-	114,543.45
2	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material -- cum Grade of Concrete: M10	Cum	17	3956	-	11.10	11.10	43,911.60	-	43,911.60
Total								158,455.05	-	158,455.05

Total Value of present Bill 158,455.05
 Add GST @ 18% 28,521.91
Total 186,976.96

{ Amount In Words : One Lakh Eighty Six Thousand Nine Hundred Seventy Six Rupees and Nine Six Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


 (KARAJA)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " Material quantities for the Compound wall @ AMTZ. 4554"

RAR No: RA 36

QUANTITY SUMMARY

S. No.	Item Head	Item Description	Units	Quantity	Sub Total	Remarks
1	PCC_M10	Footings	Cum	5.550		
		Plinth Beam	Cum	5.550		
					11.100	C/o to Abstract
2	RCC-M20	Footings	Cum	12.230		
		Col. up to PB	Cum	3.060		
		PB	Cum	6.660		
		Col. above PB	Cum	4.400		
					26.350	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

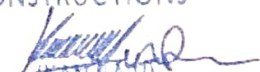
Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " Material quantities for the Compound wall @ AMTZ 4554"

RAR No: RA 36

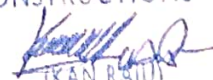
PCC								
Footings PCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	16	3.500	3.500	0.333	65.333	
2	South side	Cft	18	3.500	3.500	0.333	73.500	
3	West side	Cft	14	3.500	3.500	0.333	57.167	
			48				196.000	Cft
	Total						5.550	Cum
PCC @ BW below Plinth Beam								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	1	142.166	1.250	0.333	59.236	
2	South side	Cft	1	162.175	1.250	0.333	67.698	
3	West side	Cft	1	165.855	1.250	0.333	69.106	
							196.040	Cft
	Total						5.550	Cum

For M/s. SIMHAA CONSTRUCTIONS


(RAN KAJU)
Managing Partner

RCC								
Footings RCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	16	3.000	3.000	1.000	144.000	
2	South side	Cft	18	3.000	3.000	1.000	162.000	
3	West side	Cft	14	3.000	3.000	1.000	126.000	
			48				432.000	Cft
	Total						12.230	Cum
Columns up to PB Bottom-RCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	16	0.750	0.750	4.000	36.000	
2	South side	Cft	18	0.750	0.750	4.000	40.500	
3	West side	Cft	14	0.750	0.750	4.000	31.500	
			48				108.000	Cft
	Total						3.060	Cum
PB [200x230]-RCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	1	142.166	0.667	0.750	71.083	
3	South side	Cft	1	162.475	0.667	0.750	81.238	
4	West side	Cft	1	165.855	0.667	0.750	82.927	
							235.248	Cft
	Total						6.660	Cum
Columns above PB-RCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	16	0.750	0.750	5.750	51.750	
2	South side	Cft	18	0.750	0.750	5.750	58.219	
3	West side	Cft	14	0.750	0.750	5.750	45.281	
			48				155.250	Cft
	Total						4.400	Cum

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner