

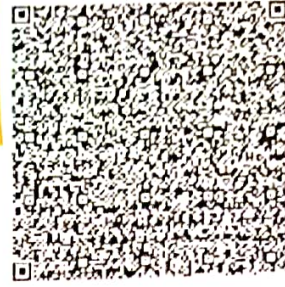
Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simlha Constructions	Sl. No. site bills reg.	69			
Project/site	AMTZ 4554	Nature of work	Grade Slab Works (Steel - Labour Charges)	Sl. site bills reg.	22-05-2025			
Block no.	AMTZ 4554	Work done from date	17-12-2024	M-codex bill ID.				
WO no.	2025020501	Work done to date	07-04-2025	WO issued ?	YES			
WO date	30-10-2024 05-02-2025	Contractor bill no.	Inv. 07	GST bill required?	YES			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Labour	CONST - RCC 4598 - Construction - Slab 1 & Slab beams - Bar Bending - - Ton Charges for the Bar bending works @ grade slab		9.10	Ton	RCC199	8,750.00	79,608
2								
3								
4								
5								
6								
				Total			79,608	
				Add GST @		18.00%	14,329.35	
				Total amount including taxes for work done			93,937	
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>N.K. Datta</i>			Sign:			Sign:		
Date: 22/5/25			Date:			Date:		

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 include – Soham, Anand Mishra (for GHI + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 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 H/O (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:		Grade Slab Works (Steel - Labour Charges)						
Prepared By:		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Labour	CONST - RCC 4598 - Construction - Slab 1 & Slab beams - Bar Bending - - Ton Charges for the Bar bending works @	9.10	Ton	8750.00	79,607.50	79607.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								

Tax Invoice

e-Invoice



IRN : c596510c4f1653350131f92c2f06d94acc849a4562cd1c-bb9f184534c47517eb
Ack No. : 112524662997756
Ack Date : 21-Apr-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.	Dated
7	21-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
SC/AMS/4554/RA 43 dt. 21-Apr-25	
Buyer's Order No.	Dated
20250205037	5-Feb-02
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 43 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554 Grade Slab WS (Steel- Labour Charges)	995415				79,607.50
	CGST - Output 9%				9 %	7,164.68
	SGST - Output 9%				9 %	7,164.68
Total						₹ 93,936.86

Amount Chargeable (in words)

INR Ninety Three Thousand Nine Hundred Thirty Six and Eighty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	79,607.50	9%	7,164.68	9%	7,164.68	14,329.36
Total	79,607.50		7,164.68		7,164.68	14,329.36

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Twenty Nine and Thirty Six paise Only**

Remarks:

RA 43 for Civil Contract for RCC Works for the project
AMTZ Medpolis Square 4554, Visakhapatnam
AMTZ 4554 Grade Slab WS (Steel- Labour Charges).

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 69	Dt: 22-05-2025
MRN No:	Dt:
Received By: PBSIVA KOMAR	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

[Signature]
[KARAN RAJU]
Managing Partner

SIMHAA CONSTRUCTIONS

RA 43

DATE: 21.04.2025

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

P. O Number : 20250205037, on Dt: 05.02.2025

" AMTZ 4554 Grade Slab Works (Steel - Labour Charges) "

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
	CONST - RCC 4598 - Construction - Slab 1 & Slab beams - Bar Bending - - Ton Charges for the Bar bending works @ grade slab	Ton	10.00	10.00	8750.00	-	9.098	9.098	79,607.50	-	79,607.50
Total									79,607.50	-	79,607.50

Total Value of present Bill

79,607.50

Add GST @ 18%

14,329.35

Total

93,936.85

{ Amount in Words : Ninety Three Thousand Nine Hundred Thirty six Rupees and Eight Five Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


(KAK RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " AMTZ 4554 Grade Slab Works (Steel - Labour Charges) "

RAR No: RA 43

Summary				
S.No	Description	Unit	Qty	Remarks
1	Grade slab Steel - Reinforcement	Ton	9.098	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner