

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	70
Project/site	AMTZ 4554	Nature of work	Grade Slab Works (Steel <i>Concrete</i> Labour Charges) <i>Supply</i>		22-05-2025
Block no.	AMTZ 4554	Work done from date	17-12-2024	Dt. site bills reg.	
WO no.	20250205036	Work done to date	07-04-2025	M-codex bill ID.	
WO date	05-02-2025	Contractor bill no.	Inv. 08	WO issued ?	YES
Sl. No.	Unit/floor no	Details of work		GST bill required?	YES
			Qty	Units	Rate
1	Concrete	RMC C 2936 - RMC - RMC - M20 - - - cum Grade Slab - Concrete Material for VDF. (M 20 - RMC)	226.91	Cum	4,347.00
2					9,86,378
3					
4					
5					
6					
Total					9,86,378
Add GST @					18.00%
Total amount including taxes for work done					11,63,926
Remarks:					

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

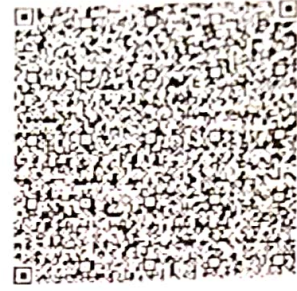
Sign:

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 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 Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).

Tax Invoice

e-Invoice



IRN : ed369f40df8796f10173a5fe68ed90a3086cb3ff5f3d6292-a2f7be3eabb6ddca
 Ack No. : 112524663052616
 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.

8

Delivery Note

Dated

21-Apr-25

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA 44 dt 21-Apr-25

Buyer's Order No.

20250205036

Dispatch Doc No.

Other References

Dated

5-Feb-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 44 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554 Grade Slab Works (Material-RMC)	995415				9,86,377.77
	CGST - Output 9%			9 %		88,774.00
	SGST - Output 9%			9 %		88,774.00
Total						₹ 11,63,925.77

E. & O.E

Amount Chargeable (in words)

INR Eleven Lakh Sixty Three Thousand Nine Hundred Twenty Five and Seventy Seven paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	9,86,377.77	9%	88,774.00	9%	88,774.00	1,77,548.00
Total	9,86,377.77		88,774.00		88,774.00	1,77,548.00

Tax Amount (in words) : **INR One Lakh Seventy Seven Thousand Five Hundred Forty Eight Only**

for Simhaa Constructions (2024-25)

Remarks

RA 44 for Civil Contract for RCC Works for the project
 AMTZ Medpolis Square 4554, Visakhapatnam
 AMTZ 4554 Grade Slab Works.(Material-RMC).

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 Managing Partner

INWARD	
Inward No: 70	Dt: 22/05/2025
MRN No:	Dt:
Received By: P. SIVAKUMAR	Sign: <i>(Signature)</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

SIMHAA CONSTRUCTIONS

RA 44

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 : 20250205036, on Dt: 05.02.2025

DATE: 21.04.2025

" AMTZ 4554 Grade Slab works. (Material - RMC) "

Sl. NO	Item Name	Uom	P.O	Qty	Rate	QUANTITY		Total	Amount	
						up to Previous	This Bill Qty		Total Value of Work	up to Previous
1	RVC C 2936 - RMC - M20 - - - cum Grade Slab - Concrete Material for VDF. (M 20 - RMC)	Cum	219.00	4347.00			226.910	226.910	986,377.77	986,377.77
Total									986,377.77	986,377.77

Total Value of present Bill 986,377.77
 Add GST @ 18% 177,548.00
Total 1,163,925.77

{ Amount In Words : Eleven Lakhs Sixty Three Thousand Nine Hundred Twenty Five Rupees and Seven 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 Grade Slab works. (Material - RMC) "

RAR No: RA 44

Summary

S.No	Description	Unit	Qty	Remarks
1	Grade Slab - Concrete Material for VDF. (M 20 - RMC)	Cum	226.910	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: " AMTZ 4554 Grade Slab works. (Material - RMC) "

RAR No: RA 44

MEASUREMENT SHEET

Sl.no.	Item Description	L	W	D/H	Nos	Qty	UOM	Remarks
I Grade Slab - Concrete Material M20 RMC for VDF Floor. (Material RMC)								
FEL = 11.20; VDF BOTTOM = 11.10; GSB BOTTOM = 11.025; PB TOP=11.05M								
	Concrete M20 - o/o Dimensions	63.00	36.00	0.100	1	226.800	Cum	
	Deductions							
	1.Lift @ 5A-5B	4.80	3.40	0.100	-1	-1.632	Cum	
	2.Lift @ 3E	4.70	3.40	0.100	-1	-1.598	Cum	
	3.Columns	0.90	0.90	0.100	-34	-2.754	Cum	
	4.Column	0.45	1.35	0.100	-1	-0.061	Cum	
	5.Column	0.30	1.20	0.100	-2	-0.072	Cum	
Total Quantity						220.68	Cum	

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 Grade Slab works. (Material - RMC) "

RAR No: RA 44

MEASUREMENT SHEET

50mm Concrete above PB to Vdf Bottom

FFL = 11.20; VDF BOTTOM = 11.10; GSB BOTTOM = 11.025; PB TOP=11.05M

Thick ness = 11.1-11.05 = 0.050 M

S.No	Grid	Description	UOM	Nos	L	W	D	Qty
1	E1 - E7	PB1	Cum	1	54.600	0.300	0.050	0.819
2	D.3(1) - (3)	PB2	Cum	1	18.500	0.300	0.050	0.278
3	D.6 (5) - (6)	PB2	Cum	1	10.600	0.300	0.050	0.159
4	D.3 (5)	PB2	Cum	1	1.600	0.300	0.050	0.024
5	D5-6	PB2	Cum	1	8.575	0.300	0.050	0.129
6	A.2 (2.1) -(3)&2.3-3	PB2	Cum	1	5.700	0.300	0.050	0.086
7	A1 - 7	PB1	Cum	1	49.900	0.300	0.050	0.749
8	D.3 - A1	PB1	Cum	1	24.450	0.300	0.050	0.367
9	E1 - D.4	PB1A	Cum	1	5.100	0.450	0.050	0.115
10	(E-D.3)-2	PB2	Cum	1	5.100	0.300	0.050	0.077
11	(A-B)-2	PB2	Cum	1	7.175	0.300	0.050	0.108
12	2.1 (A.2) - A.1	PB2	Cum	1	3.500	0.300	0.050	0.053
13	2.3 (A.2) - A.1	PB2	Cum	1	3.500	0.300	0.050	0.053
14	(E - D.3)-3	PB2	Cum	1	5.100	0.300	0.050	0.077
15	(A - B)-3	PB2	Cum	1	7.475	0.300	0.050	0.112
16	(E-D.5)-5	PB2	Cum	1	2.350	0.300	0.050	0.035
17	(D.6-D.3)-5	PB2	Cum	1	2.950	0.300	0.050	0.044
18	(D.6-D.5)-5.2(D-D.2)	PB2	Cum	3	0.750	0.300	0.050	0.034
19	5.3-(D.6-D)	PB2	Cum	1	6.299	0.300	0.050	0.094
20	6-(E-D)	PB2	Cum	1	7.475	0.300	0.050	0.112
21	E7 - A7	PB1	Cum	1	30.000	0.300	0.050	0.450
22	E7 - D7	PB3	Cum	1	11.550	0.200	0.050	0.116
23	300mm wide around Column		Cum	34	1.050	1.050	0.050	2.142
Total								6.230

For M/s. SIMHAA CONSTRUCTIONS

(KANKAJU)
Managing Partner