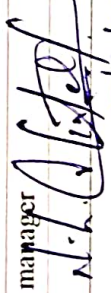


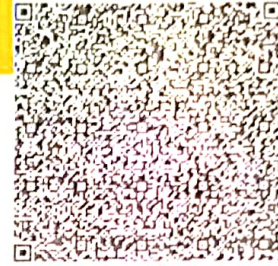
Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	72
Project/site	AMTZ 4554	Nature of work	Level-04 @ Slab-06 RCC works	Dt. site bills reg.	22-05-2025
Block no.	AMTZ 4554	Work done from date	15-03-2025	M-codex bill ID.	
WO no.	20250411014	Work done to date	09-05-2025	WO issued ?	YES
WO date	11-04-2025	Contractor bill no.	Inv. 09	GST bill required?	YES
Sl. No.	Unit/floor no	Details of work			
1	Concrete	CONST - RCC 5274 - Construction - Slab 6 - Shuttering -- sqm Shuttering labor charges for Column + Staircase + Slab			
2	Steel labour	CONST - RCC 5577 - Construction - Slab 6 - Bar Bending -- Ton Rod bending labor charges for Column + Staircase + beam + Slab			
3	Concrete	CONST - RCC 3121 - Construction - Slab 6 - Concreting -Material -- cum Material charges for M35 mix concrete			
4	Concrete labour	CONST - RCC 7520 - Construction - Slab 6 - Concreting -Labour -- cum Labor charges for spreading of Concrete mix			
5	Concrete lifting	CONST - RCC 5171 - Construction - RCC - Lift Charges Slab - 06 -- cum Material lift charges for Concrete			
6					
		Qty	Units	Rate ID	Rate
		2015.00	Sqm	RCC216	1,139.00
		53.00	Ton	RCC217	11,167.00
		322.00	Cum	RCC189	4,933.00
		322.00	Cum	RCC215	1,213.00
		322.00	Cum		740.00
		Total			51,04,228
		Add GST @			18.00%
		Total amount including taxes for work done			60,22,989
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign: 		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 Mehta (for GHI + GMR), Sachin (for Vivopolis), 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 HQ (can be sent by courier).					

MEASUREMENT SHEET											
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Leela Venkatesh				
Project:		AMS4554			Sign:						
Work Description :		Level-04 @ Slab-06 RCC works			Work start date:		15-03-2025				
Contractor:		Simhaa Constructions			Work end date:		09-05-2025				
Prepared By:		P b sivakumar			Date :						
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E		
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
1	Concrete	CONST - RCC 5274 - Construction - Slab 6 - Shuttering - - sqm Shuttering labor charges for Column + Staircase + Beams + Slab	1.00	1.00	1.00	1.00	2,015.00	Sqm	2,015.00		
2	Steel labour	CONST - RCC 5577 - Construction - Slab 6 - Bar Bending -- Ton Rod bending labor charges for Column + Staircase + beam + Slab	1.00	1.00	1.00	1.00	53.00	Ton	53.00		
3	Concrete	CONST - RCC 3121 - Construction - Slab 6 - Concreting -Material - - cum Material charges for M35 mix concrete	1.00	1.00	1.00	1.00	322.00	Cum	322.00		
4	Concrete labour	CONST - RCC 7520 - Construction - Slab 6 - Concreting -Labour - - cum Labor charges for spreading of Concrete mix	1.00	1.00	1.00	1.00	322.00	Cum	322.00		
5	Concrete lifting	CONST - RCC 5171 - Construction - RCC - Lift Charges Slab - 06 - - cum Material lift charges for Concrete	1.00	1.00	1.00	1.00	322.00	Cum	322.00		
6											

Tax Invoice

e-Invoice

IRN : 5024cbb501098e7be12b40faa71ca643aa98904f7c6ab53-6a00e077844c4a52f
Ack No : 112524889772820
Ack Date : 7-May-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

13

Delivery Note

Reference No. & Date

SC/AMS/4554/RA 46 dt. 7-May-25

Buyer's Order No

20250411014

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

7-May-25

Mode/Terms of Payment

Other References

Dated

11-Apr-25

Delivery Note Date

Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 46 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554- Level-04 @ Slab-06 RCC Works	995415				51,04,228.00
	CGST - Output 9%			9 %		4,59,380.52
	SGST - Output 9%			9 %		4,59,380.52

Total

₹ 60,22,989.04

E & O E

Amount Chargeable (in words)

INR Sixty Lakh Twenty Two Thousand Nine Hundred Eighty Nine and Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	51,04,228.00	9%	4,59,380.52	9%	4,59,380.52	9,18,761.04
	Total 51,04,228.00		4,59,380.52		4,59,380.52	9,18,761.04

Tax Amount (in words) INR Nine Lakh Eighteen Thousand Seven Hundred Sixty One and Four paise Only

Remarks

RA 46 for Civil Contract for RCC Works for the project
AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554-
Level-04 @ Slab 06 RCC Works

for Simhaa Constructions (2024-25)

Authorised Signatory

INWARD	
Inward No: 72	Dt: 22-05-2025
MRN No:	Dt:
Received By: P. SIVAKUMAR	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT LTD	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

SIMHAA CONSTRUCTIONS

RA 46

DATE: 07.05.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam.

Name of the Contractor : M/s Simhaa Constructions

P. O Number : 20250411014, on Dt: 11.04.2025

" AMTZ 4554 - Level-04 @ Slab-06 RCC works "

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
1	CONST - RCC 5274 - Construction - Slab 6 - Shuttering - - sqm Shuttering labor charges for Column - Staircase + Beams + Slab	Sqm	5637	1139	978.904	2015.000	2993.904	3,410,056.66	1,114,971.66	2,295,085.00
2	CONST - RCC 5577 - Construction - Slab 6 - Bar Bending - - Ton Rod bending labor charges for Column + Staircase + beam + Slab	Ton	167	11167	46.139	53.000	99.139	1,107,085.21	515,234.21	591,851.00
3	CONST - RCC 3121 - Construction - Slab 6 - Concreting - - cum Material - - - cum Material charges for M35 mix concrete	Cum	908	4933	185.592	322.000	507.592	2,503,951.34	915,523.34	1,588,426.00
4	CONST - RCC 7520 - Construction - Slab 6 - Concreting - - cum Labour - - - cum Labor charges for spreading of Concrete mix	Cum	908	1213	185.592	322.000	507.592	615,709.10	225,123.10	390,586.00
5	CONST - RCC 5171 - Construction - RCC - Lift Charges Slab - 06 - - cum Material lift charges for Concrete	Cum	908	740	185.592	322.000	507.592	375,618.08	137,338.08	238,280.00
Total								8,012,420.38	2,908,192.38	5,104,228.00

Total Value of present Bill

5,104,228.00

Add GST @ 18%

918,761.04

Total**6,022,989.04**

{ Amount in Words : Sixty Lakhs Twenty Two Thousand Nine Hundredend Eighty Nine Rupees and Zero Four 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-04 @ Slab-06 RCC works"

RAR No: RA 46

Quantity Summary

S.No	Description	Unit	Qty as per Work order	{ Slab 06 - Pour- A } RCC Casted at grid A -01 to 04 on Dated : 03.05.2025	% Completed Slab-06	Remarks
1	Shuttering					
	Slab 06 - Roof Beams	Sqm	1872.00			
	Slab 06 - Slabs	Sqm	2347.00			
	Sub Total		4219.00	1,941.00	46%	
	Slab 06 - Staircase	Sqm	147.000	74.000	50%	
	Total		4,366.00	2,015.00		
	Say Round off			2,015.00		C/o to Abstract
2	RCC -Concreting & Lifting Charges					
	Slab 06 - Roof Beams	Cum	277.890			
	Slab 06 - Slabs	Cum	393.970			
	Sub Total		671.860	309.00	46%	Concrete Poured Qty for slab 06 - Pour A at grid A - 01 to 04 on Dt: 03.05.2025
	Slab 06 - Staircase		26.694	13.00	50%	
	Total		698.554	322.00		
	Say Round off			322.00		C/o to Abstract
3	Rod Bending					
	Slab 06 - Roof Beams	MT	71.700			
	Slab 06 - Slabs	MT	36.750			
	Sub Total		108.450	50.000	46%	
	Slab 06 - Staircase	MT	5.624	3.000	50%	
	Total		114.074	53.000		
	Say Round off			53.000		C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


 (K. RAJU)
 Managing Partner