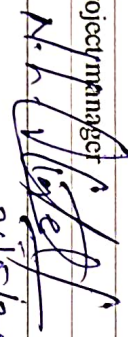


Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD		Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	74		
Project/site	AMTZ 4554		Nature of work	Level-02(Slab-04) RCC(Tie beams)- Material Only		26-05-2025		
Block no.	AMTZ 4554		Work done from date	23-12-2024	DI. site bills reg.			
WO no.	202501022021		Work done to date	16-05-2025	M-codex bill ID.			
WO date	02-01-2025		Contractor bill no.	Inv. 15	WO issued ?	YES		
					GST bill required?	YES		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Concrete	RMC C8777 - RMC - M35 --- Cum		15.10	Cum	RCC189	4,933.00	74,464
2								
3								
4								
5								
6								

Remarks:

Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:
					
Date: 26/5/25		Date:		Date:	

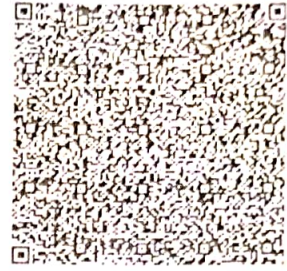
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 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 Mehra (for GHT + GNR), 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 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:		Level-02(Slab-04) RCC(Tie beams)- Material Only						
Prepared By:		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Concrete	RMC C8777 - RMC - M35 --- Cum	15.10	Cum	4933.00	74,463.64	74463.64	
2								
3								
4								

Tax Invoice

e-Invoice

IRN : 7909ec5269740d38ad08d0c57ce9c8a01a6af7fc35927c8-8119473ea7612d55a
Ack No. : 112524889885805
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.

15

Delivery Note

Dated

7-May-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 48 dt. 7-May-25

Buyer's Order No.

20250102021

Dispatch Doc No.

Other References

Dated

2-Jan-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 48 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554-Level-02 RCC Works slab 04 (Material only)	995415				74,464.87
	CGST - Output 9%				9 %	6,701.84
	SGST - Output 9%				9 %	6,701.84

Total

₹ 87,868.55

Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Eight Hundred Sixty Eight and Fifty Five paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	74,464.87	9%	6,701.84	9%	6,701.84	13,403.68
Total	74,464.87		6,701.84		6,701.84	13,403.68

Tax Amount (in words) INR Thirteen Thousand Four Hundred Three and Sixty Eight paise Only

Remarks:

RA 48 for Civil Contract for RCC Works for the project
AMTZ Medpolis Square 4554, Visakhapatnam, AMTZ 4554
Level-02 RCC Works slab 04 (Material only)

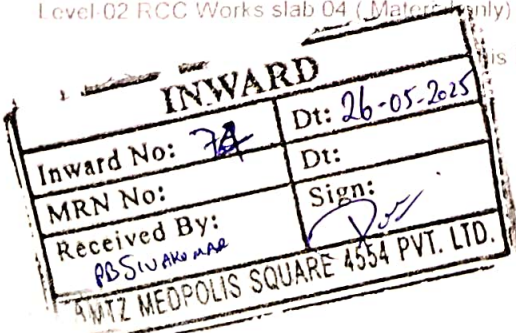
for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



SIMHAA CONSTRUCTIONS

RA 48

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 : 20250102021, on Dt: 02.01.2025

" AMTZ 4554 - Level-02 RCC Works Slab-04 (Material Only)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Total Value of Work	Amount	
					up to Previous RA 27 on Dt:07.02.2025	This Bill Qty	Total		up to Previous	Present Bill
1	RMC CS777 - RMC - RMC - M35 --- Cum	Cum	897	4933	871.28	15.10	386.38	4,372,489.11	4,298,024.24	74,464.87
Total					Total			4,372,489.11	4,298,024.24	74,464.87

Total Value of present Bill

Add GST @ 18%

Total

(Amount in Words : Eighty Seven Thousand Eight Hundred Sixty Eight Rupees and Five Four Paise Only)

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

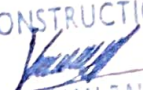
Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " AMTZ 4554 - Level-02 RCC Works Slab-04 (Material Only)"

RAR No: RA 48

Summary

S.No	Description	Unit	Qty	Remarks
1	<u>RCC</u> Slab 04 - Tie Beam (200x450) at 3.0m Level - Outer Beams Only	Cum	15.095	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 - Level-02 RCC Works Slab-04 (Material Only)" "

RAR No: RA 48

Tie Beam - RCC									
S.No	Description	UOM	Nos	L	W	D	Area	Qty	Remarks
1	Tie Beam [200x450] at 3.0m lvl								
	at grid A1 to A7 & E1 to E7	cum	2	56.700	0.200	0.450	0.090	10.206	
	Deduct A-2 to 3 @ Staircase Area	cum	-1	8.675	0.200	0.450	0.090	-0.781	
2	at grid A1 to E1 & A7 to E7	cum	2	31.500	0.200	0.450	0.090	5.670	
								15.095 Cum	
Total									

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-02 RCC Works Slab-04 (Material Only)"

RAR No: RA 48

Tie Beam - RCC

S.No	Description	UOM	Nos	L	W	D	Area	Qty	Remarks
	Tie Beam [200x450] at 3.0m lvl								
1	at grid A1 to A7 & E1 to E7	cum	2	56.700	0.200	0.450	0.090	10.206	
	Deduct A-2 to 3 @ Staircase Area	cum	-1	8.675	0.200	0.450	0.090	-0.781	
2	at grid A1 to E1 & A7 to E7	cum	2	31.500	0.200	0.450	0.090	5.670	
Total								15.095 Cum	

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner