

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Sinhra Constructions	Sl. No. site bills reg.	196		
Project/site	AMMS801	Nature of work	Civil & RCC Works	Dr. site bills reg.	27-10-2025		
Block no.	AMMS801	Work done from date	15-06-2025	M-codec bill ID.			
WO no.	20250915045	Work done to date	15-08-2025	WO issued ?	YES		
WO date	15-09-2025	Contractor bill no.	Inv 63	GST bill required?	YES		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMMS801/PEB	CONST - CIVIL 5718-Construction - Civil---Brick work 1-100mm-sqm Labor charges for 4" Brickwork. Read UOM as Sf.	1366.13	sft	CW239	59	80,601.67
2	AMMS801/PEB	CONST - CIVIL 2089-Construction - Civil---Brick work 1-150mm-sqm Labor charges for 6" Brickwork. Read UOM as Sf.	762.42	sft	CW238	75	57,181.50
3	AMMS801/PEB	CONST - CIVIL 4274-Construction - Civil---External plastering 1-sqm Labor charges for external plastering works. Read UOM as Sf.	785.13	sft	CW252	38	29,834.94
4	AMMS801/PEB	CONST - CIVIL 6885-Construction - Civil---Internal plastering 1-sqm Labor charges for Internal Plastering works. Read UOM as Sf.	3203.61	sft	CW250	36	1,15,329.96
5	AMMS801/PEB	CONST - CIVIL 2565-Construction - Civil---Transoms & Mullions-01--Rmis Labor charges for Mullions_6". Read UOM as Rft.	96.14	rft	CW264	112	10,767.68
6	AMMS801/PEB	CONST - CIVIL 7617-Construction - Civil---Transoms & Mullions-08--Rmis Labor charges for Mullions_4". Read UOM as Rft.	73.50	rft	CW264	112	8,232.00
7	AMMS801/PEB	CONST - CIVIL 9688-Construction - Civil---Lintel-01-100mm-Rmis Labor charges for Lintel_6". Read UOM as Rft.	28.55	rft	CW263	166	4,739.30
			Add GST @	18%			3,06,687.05
			Total amount including taxes for work done				55,204
							3,61,891

Approved by project manager

Sign:

Date: 29.10.25

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet remains the property of the contractor and shall be returned to the contractor after use. 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 approval, the bill must be signed by the contractor and approved by the QS team. 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 - Sohann, /mehmet (for CH1 + CM1), Sachin (for Vivopilis), B. anand Kumar (for NCH + NRC). 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).

29 OCT 2025

PROJECT MANAGER
AMTZ M.S. 801 PVT. LTD

Approved by project manager
Sign: *[Signature]*
Date: 09.10.25

Notes: 1. This sheet must be used for all applications for a permit to be entered above. 5. For all applications for a permit to be entered above, include – Soham, /mandameln (for GHT + GME), Sachin (for Vivop

APPROVED

29 OCT 2025

G RAHUL
PROJECT MANAGER
AMITZ M.S.801, PVT. LTD

Approved by QS team
Sign:
Date:

Contractors. 2. This word form must be typed. 3. Use this form even if two quotations approval is required. 6. For bill amount less than 10k any QS team (for NGH + NRK). 8. Entry of rate ID is mandatory (s). B. amand Kumar (bill). 10. Contractors to send scanned copy of bill.

Approved by Director/E&D team
Sign:
Date:

ESTIMATE SHEET						Approved by:	G. Rahul	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd						
Project:		AMS801						
Work Description:		Civil Works for PEB Shed Toilet						
Prepared By		A Dhama Teja						
Date:		27-10-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Shuttering - Labour	CONST - CIVIL.5718-Construction - Civil—Brick work 1-100mm-sqm Labor charges for 4" Brickwork. Read UOM as SF.	1366.13	sft	59	80,602	80,602	
2	Concrete - Material	CONST - CIVIL.2089-Construction - Civil—Brick work 1-150mm-sqm Labor charges for 6" Brickwork. Read UOM as SF.	762.42	sft	75	57,182	57,182	
3	Concrete - Labour	CONST - CIVIL.4274-Construction - Civil—External plastering 1-sqm Labor charges for external plastering works. Read UOM as SF.	785.13	sft	38	29,835	29,835	
4	Red Bending - Labour	CONST - CIVIL.6885-Construction - Civil—Internal plastering 1-sqm Labor charges for Internal Plastering works. Read UOM as SF.	3203.61	sft	36	1,15,330	1,15,330	
5	Concrete - Labour	CONST - CIVIL.2565-Construction - Civil—Transoms & Mullions-01—Rms Labor charges for Mullions. 6". Read UOM as Rft.	96.14	rft	112	10,768	10,768	
6	Red Bending - Labour	CONST - CIVIL.7617-Construction - Civil—Transoms & Mullions-08—Rms charges for Mullions. 4". Read UOM as Rft.	73.50	rft	112	8,232	8,232	
7	Locksetting	CONST - CIVIL.9688-Construction - Civil—Lintel-01-100mm-Rms Labor charges for Lintels. 6". Read UOM as Rft.	28.55	rft	166	4,739	4,739	

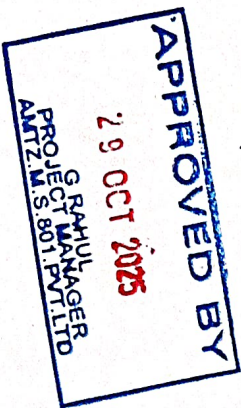
G. Rahul
29/10/25

APPROVED BY
29 OCT 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

MEASUREMENT SHEET

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		G. Rahul			
Project:		AMS 801			Sign:					
Work Description :		Civil Works for PEB Shed Toilet			Work start date:		15-06-2025			
Contractor:		Simhaa Constructions			Work end date:		15-08-2025			
Prepared By:		A Dharna Teja			Date :		27-10-2025			
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F Item Head Total
1	Shuttering - Labour	CONST - CIVIL 5718-Construction - Civil—Brick work 1-100mm-sqm Labor charges for 4" Brickwork. Read UOM as Sft.	1.00	1.00	1.00	1,366.13	-	1366.13	sft	1,366
2	Concrete - Material	CONST - CIVIL 2089-Construction - Civil—Brick work 1-150mm-sqm Labor charges for 6" Brickwork. Read UOM as Sft.	1.00	1.00	1.00	762.42	-	762.42	sft	762
3	Concrete - Labour	CONST - CIVIL 4274-Construction - Civil—External plastering 1-sqm Labor charges for external plastering works. Read UOM as Sft.	1.00	1.00	1.00	785.13	-	785.13	sft	785
4	Rod Bending - Labour	CONST - CIVIL 6885-Construction - Civil—Internal plastering 1-sqm Labor charges for Internal Plastering works. Read UOM as Sft.	1.00	1.00	1.00	3,203.61	-	3203.61	sft	3,204
5	Concrete - Labour	CONST - CIVIL 2565-Construction - Civil—Transoms & Mullions-01—Rms Labor charges for Mullions. 6". Read UOM as Rft.	1.00	1.00	1.00	96.14	-	96.14	rft	96
6	Rod Bending - Labour	CONST - CIVIL 7617-Construction - Civil—Transoms & Mullions-08—Rms Labor charges for Mullions. 4". Read UOM as Rft.	1.00	1.00	1.00	73.50	-	73.50	rft	74
7	Locksetting	CONST - CIVIL 9688-Construction - Civil—Lintel-01-100mm-Rms Labor charges for Lintels. 6". Read UOM as Rft.	1.00	1.00	1.00	28.55	-	28.55	rft	29
									Total	6,315

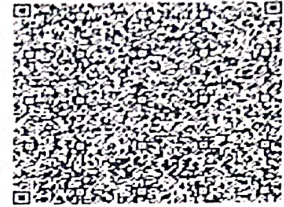
G. Rahul
27/10/25



Tax Invoice

e-Invoice

IRN 5824938002bbf2de72ce8d3ed5765ea88b0c9c5a214d1-
0fbf6e9f0ed04bb71c4
Ack No 112526784003285
Ack Date 18-Sep-25



Simhaa Constructions (2025-26) 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 801 Private Limited Ground, D-95 & E-2-109, AMTZ Medpolis Square 801, Pragathi Marg, VM Steel Project Township Sub Post Office Visakhapatnam Steel Plant, Vizag GSTIN/UIN 37AAXCA5638G1Z4 State Name Andhra Pradesh, Code : 37	Invoice No.	Dated
	63	18-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	SC/AMTZ/801/RA 96 dt. 18-Sep-25	
	Buyer's Order No	Dated
	20250915045	15-Sep-25
	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 96 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Civil works for the PEB Shed Toilet at AMTZ 801.	995415				3,06,687.05
	CGST - Output 9%				9 %	27,601.83
	SGST - Output 9%				9 %	27,601.83
Total						₹ 3,61,890.71 E & O E

Amount Chargeable (in words)

INR Three Lakh Sixty One Thousand Eight Hundred Ninety and Seventy One paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	3,06,687.05	9%	27,601.83	9%	27,601.83	55,203.66
Total	3,06,687.05		27,601.83		27,601.83	55,203.66

Tax Amount (in words) : INR Fifty Five Thousand Two Hundred Three and Sixty Six paise Only

Remarks:
RA 96 for Civil Works for Construction of Shed and Building
at AMTZ Medpolis Civil works for the PEB Shed Toilet at AMTZ 801.

For M/s. SIMHA CONSTRUCTIONS
for Simhaa Constructions (2025-26)
Authorised Signatory
Managing Partner

This is a Computer Generated Invoice