Modi Properties Pvt. Ltd.

Project: AMTZ 801

ABSTRACT for **AMTZ 801 RCC works up to PB**

Prepared by : **QS HO**

Sl.No.	Invoice no	WO NO.	MRN NO	Bill ID	Reg ID	Description	Amount Rs.
1	41	**20231017030**	**20240301031**		**17**	RCC works up to PB	13,72,888.03
		20231017029	**20240301030**		**18**	RCC works up to PB	2,45,005.58
						Total	**16,17,893.00**

Tax Invoice

e-Invoice

IRN : 0dc0cd82623749000af60090e55fde46ed0342dc3c5c33a-f2094a23405a55a62
Ack No. : 112418762484921
Ack Date : 4-Jan-24

SIMHAA CONSTRUCTIONS (2023-24)
Plot No 2, Block-B, Auto Nagar
Visakhapatnam - 533026
GSTIN/UIN: 37ABMFS6706L1ZJ
State Name : Andhra Pradesh, Code : 37
E-Mail : simhaaconstructions@rediffmail.com

Invoice No. **41**	Dated **4-Jan-24**
Delivery Note	
Reference No. & Date. SC/AMTZ/VSP/801/RA02 dt. 4-Jan-24	Other References
Buyer's Order No. **20231017029/20231017030**	Dated **17-Oct-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
AMTZ Medpolis Square 801 Private Limited
Ground, D-95 & E-2-109, AMTZ Medpolis Square, 801, Pragati Marg, Vm Steel Project Town Ship Sub-Post Office, Visakhapatnam Steel Plant, Vizag
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Sl No.	Particulars	HSN/SAC	Amount
1	**Contract Receipts** *RA 02 for Civil Woks for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam*	995415	**13,71,096.28**
	CGST - OUTPUT - 9%		1,23,398.67
	SGST - OUTPUT - 9%		1,23,398.67
	Total		**₹ 16,17,893.62**

Amount Chargeable (in words) *E & O.E*
INR Sixteen Lakh Seventeen Thousand Eight Hundred Ninety Three and Sixty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	13,71,096.28	9%	1,23,398.67	9%	1,23,398.67	2,46,797.34
Total	**13,71,096.28**		**1,23,398.67**		**1,23,398.67**	**2,46,797.34**

Tax Amount (in words) : **INR Two Lakh Forty Six Thousand Seven Hundred Ninety Seven and Thirty Four paise Only**

Remarks:
RA 02 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam

for SIMHAA CONSTRUCTIONS (2023-24)

Authorised Signatory

M/S SIMHAA CONSTRUCTIONS ★VIZAG★ Dt. 4.1.24

This is a Computer Generated Invoice

Anx B – Work Completion Report

Company	**AMTZ Medpolis Square 801 Pvt Ltd**	Name of contractor	**Simhaa Constructions**	Sl. No. site bills reg.	17
Project/site	**AMTZ 801 Pvt Ltd**	Nature of work	**RCC works up to PB**	Dt. site bills reg.	29-02-2024
Block no.	**801**	Work done from date	**15-Nov-23**	M-codex bill ID.	81837
WO no.	**20231017030**	Work done to date	**05-01-2024**	WO issued ?	**Yes**
WO date	**17-Oct-23**	Contractor bill no.	**4**	GST bill required?	**Yes**

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC7026-Construction-Pedestal-Shuttering--sqm	602.600	sqm	RCC175	365.00	2,19,949.00
2	801	CONST-RCC6109-Construction-Pedestal-Concreting - Material--cum	127.480	cum	RCC178	4,859.00	6,19,425.32
3	801	CONST-RCC2904-Construction-Pedestal-Concreting - Labour--cum	127.480	cum	RCC173	622.00	79,292.56
4	801	CONST-RCC9699-Construction-Plinth Beam-Shuttering--sqm	306.420	sqm	RCC175	365.00	1,11,843.30
5	801	CONST-RCC5957-Construction-Plinth Beam-Bar Bending--Ton	5.540	ton	RCC176	9,436.00	52,275.44
6	801	CONST-RCC3204-Construction-Plinth Beam-Concreting - Labour--cum	41.800	cum	RCC173	622.00	25,999.60
7	801	CONST-RCC2795-Construction-Strip beam PCC-Concreting-Labour--cum	5.960	cum	RCC188	565.00	3,367.40
8	801	CONST-RCC7312-Construction-Strip beam PCC-Concreting-Material--cum	5.960	cum	RCC177	3,673.00	21,891.08
9	801	CONST-RCC7097-Construction-Plinth beam PCC-Concreting-Material--cum	8.010	cum	RCC177	3,673.00	29,420.73
10	801						
						Total	**11,63,464.43**
					Add GST @	18.00%	2,09,423.60
						Total Amount incl. Taxes	**13,72,888.03**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 29-02-2024	Date: 01.03.2024	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 GHP + 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 HO (can be sent by courier).

APPROVED BY
28 FEB 2024
Roop Kamal.CH
Project Manager

APPROVED BY
29 FEB 2024
Roop Kamal.CH
Project Manager

APPROVED BY
MAR 2024
SOHAM MODI
MANAGING DIRECTOR

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	18
Project/site	AMTZ 801 Pvt Ltd	Nature of work	RCC works up to PB	Dt. site bills reg.	29-02-2024
Block no.	801	Work done from date	22-11-2024	M-codex bill ID.	81838
WO no.	20231017029	Work done to date	19-12-2024	WO issued ?	Yes
WO date	17-Oct-23	Contractor bill no.	5	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC8316-Construction-Plinth Beam-Concreting - Material--cum	41.800	cum	RCC178	4,859.00	2,03,106.20
2	801	CONST-RCC7474-Construction-Plinth beam PCC-Concreting-Labour--cum	8.010	cum	RCC188	565.00	4,525.65
3							
4							
5							
6							
7							
8							
9							
10							
						Total	2,07,631.85
					Add GST @	18.00%	37,373.73
						Total Amount incl. Taxes	2,45,005.58

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date: 01.03.2024	Date:

APPROVED BY
29 FEB 2024
Roop Kamal.CH
Project Manager

APPROVED BY
04 MAR 2024
MANAGING DIRECTOR

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 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).