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	34	**20231017030**	**20240301027**		**14**	RCC works up to PB	69,74,863.84
		20231017029	**20240301028**		**15**	RCC works up to PB	2,57,000.59
		20240123044	**20240301029**		**16**	Earth work	19,82,206.72
		Total					**92,14,071.00**

Tax Invoice

e-Invoice

IRN : eb9d84af79014247e414e2bc320050b9a332a7324d6df9-be48e2fea72fd2203a
Ack No. : 112318162451782
Ack Date : 11-Nov-23

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. **34**	Dated **11-Nov-23**
	Delivery Note	
	Reference No. & Date. SC/AMTZ/VSP/RA01 dt. 11-Nov-23	Other References
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	Buyer's Order No. **20231017029/20231017030**	Dated **17-Oct-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars		HSN/SAC	Amount
1	**Contract Receipts** *RA 01 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam*		995415	**78,08,534.86**
		CGST - OUTPUT - 9%		**7,02,768.14**
		SGST - OUTPUT - 9%		**7,02,768.14**
		Total		**₹ 92,14,071.14**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Two Lakh Fourteen Thousand Seventy One and Fourteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	78,08,534.86	9%	7,02,768.14	9%	7,02,768.14	14,05,536.28
Total	**78,08,534.86**		**7,02,768.14**		**7,02,768.14**	**14,05,536.28**

Tax Amount (in words) : **INR Fourteen Lakh Five Thousand Five Hundred Thirty Six and Twenty Eight paise Only**

Remarks:
RA 01 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 •

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.	14
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	02-Aug-23	M-codex bill ID.	81832
WO no.	20231017030	Work done to date	05-Nov-23	WO issued ?	Yes
WO date	17-Oct-23	Contractor bill no.	1	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC7205-Construction-Footing -Shuttering--sqm	655.410	sqm	RCC174	345.00	2,26,116.45
2	801	CONST-RCC2523-Construction-Footing -Bar Bending--Ton	50.096	ton	RCC176	9,436.00	4,72,703.69
3	801	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	686.090	cum	RCC178	4,859.00	33,33,711.31
4	801	CONST-RCC5898-Construction-Footing -Concreting - Labour--cum	686.090	cum	RCC173	622.00	4,26,747.98
5	801	CONST-RCC7026-Construction-Pedestal-Shuttering--sqm	506.700	sqm	RCC175	365.00	1,84,945.50
6	801	CONST-RCC1365-Construction-Pedestal-Bar Bending--Ton	28.913	ton	RCC176	9,436.00	2,72,827.03
7	801	CONST-RCC6109-Construction-Pedestal-Concreting - Material--cum	106.680	cum	RCC178	4,859.00	5,18,358.12
8	801	CONST-RCC2904-Construction-Pedestal-Concreting - Labour--cum	106.680	cum	RCC173	622.00	66,354.96
9	801	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	96.540	cum	RCC188	565.00	54,545.10
10	801	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	96.540	cum	RCC177	3,673.00	3,54,591.42
						Total	**59,10,901.56**
					Add GST @	18.00%	10,63,962.28
					Total Amount incl. Taxes		**69,74,863.84**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	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 includes 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).

APPROVED BY
29 FEB 2024
Roop Kamal.CH
Project Manager

APPROVED BY
04 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.	15
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	02-Aug-23	M-codex bill ID.	81835
WO no.	**20231017029**	Work done to date	15-Nov-23	WO issued ?	**Yes**
WO date	**17-Oct-23**	Contractor bill no.	2	GST bill required?	**Yes**

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC4248-Construction-Strip beam-Shuttering--sqm	206.850	sqm	RCC175	365.00	75,500.25
2	801	CONST-RCC6950-Construction-Strip beam-Concreting-Labour--cum	10.690	cum	RCC173	622.00	6,649.18
3	801	CONST-RCC9979-Construction-Strip beam-Concreting-Material--cum	10.690	cum	RCC178	4,859.00	51,942.71
4	801	CONST-RCC2013-Construction-Shear wall 0-Bar Bending--Ton	4.159	ton	RCC176	9,436.00	39,244.55
5	801	CONST-RCC3254-Construction-Strip beam-Bar Bending--Ton	4.712	ton	RCC176	9,436.00	44,460.42
6							
7							
8							
9							
10							
						Total	**2,17,797.11**
					Add GST @	18.00%	39,203.48
						Total Amount incl. Taxes	**2,57,000.59**

Remarks:

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

APPROVED BY
29 FEB 2024
Roop Kamal.CH
Project Manager

APPROVED BY
01 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.	16
Project/site	**AMTZ 801 Pvt Ltd**	Nature of work	**EARTH WORK**	Dt. site bills reg.	29-02-2024
Block no.	**801**	Work done from date	**13-07-2023**	M-codex bill ID.	81836
WO no.	**20240123044**	Work done to date	**17-11-2023**	WO issued ?	**Yes**
WO date	**23-Jan-24**	Contractor bill no.	**3**	GST bill required?	**Yes**

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC1473-Construction_x005f Civil-Excavation--cum	7,999.22	cum	EW139	135.00	10,79,894.70
2	801	CONST-RCC2817-Construction_x005f Civil-Back Filling--cum	7,999.22	cum	EW140	75.00	5,99,941.50
3							
4							
5							
6							
7							
8							
9							
10							
						Total	**16,79,836.20**
					Add GST @	18.00%	3,02,370.52
						Total Amount incl. Taxes	**19,82,206.72**

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).