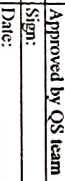
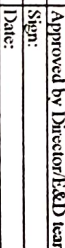


Company: M/s. AMTZ MEDICALS SQUARE 801 PVT. LTD		Name of contractor: Simhaa Constructions		SL No. site bills reg.		31-12-2024		
Project site: AMMS801		Nature of work: civil work		PR. site bills reg.		31-12-2024		
Block no. AMMS801		Work done from date: 30-09-2024		M-codec bill ID.				
WO no. 20240930036		Work done to date: 27-12-2024		WO issued?		YES		
WO date: 12-12-2024		Contractor bill no. Inv. 72		GST bill required?		YES		
Prepare by: Sultan Ali								
Sl. No.	Unit/Door no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL5647 - Construction - Civil - Brick work 4 - 150mm - sqm Brickwork 6" _ UOM - Sft		901.260	Sft	CW246	86.25	77,734
2		CONST - CIVIL 9230 - Construction - Civil - Brick Work 4 - 200mm - sqm: Brickwork 8" _ UOM - Sft		1,080.010	Sft	CW249	105.80	1,14,265
3		CONST - CIVIL 5285 - Construction - Civil - Brick work 4 - 100mm - sqm: Brickwork 4" _ UOM - Sft		325.500	Sft	CW247	67.85	22,085
4		CONST - CIVIL8503 - Construction - Civil - Transoms & Mullions - 02 - Rmts Transoms 6" x 6" - UOM - Rft		79.240	Rft	CW269	83.95	6,652
5		CONST - CIVIL 2565 - Construction - Civil - Transoms & Mullions-03 - Rmts Transoms 8" x 6" - UOM - Rft		9.100	Rft	CW268	97.75	890
6		CONST - CIVIL 6333 - Construction - Civil - Lintel-04- 150mm-Rmts: Lintels 6" x 12" _ UOM - Rft		7.870	Rft	CW278	190.90	1,502
7		CONST - CIVIL 4574 - Construction - Civil - Lintel-04- 200mm-Rmts: Lintels 8" x 12" _ UOM - Rft		23.870	Rft	CW301	224.25	5,353
8		CONST - CIVIL5724 - Construction - Civil - Transoms & Mullions - 03 - Rmts Mullions [150 x 150 mm] - UOM - Rft		15.750	Rft	CW277	196.65	3,097
9		CONST - CIVIL 4586 - Construction - Civil - Transoms & Mullions-04 - Rmts: Mullions [150 x 200 mm] _ UOM - Rft		7.870	Rft	CW280	157.55	1,240
10		CONST - CIVIL3849 - Construction - Civil - External plastering 4 - sqm External Plastering _ UOM - Sft		4,656.720	Sft	CW261	43.70	2,03,499
11		CONST - CIVIL 1097 - Construction - Civil - Internal plastering 4 - sqm: Internal Plastering _ UOM - Sft		4,492.410	Sft	CW259	41.40	1,85,986
12		CONST - CIVIL 2685 - Construction - Civil - ceiling plastering 4 - sqm: Ceiling Plastering _ UOM - Sft		1,390.280	Sft	CW260	41.40	57,558
				Total		6,79,860		
				Add GST @		18.00%		1,22,375
				Total amount including taxes for work done				8,02,235
Remarks: Work completed		Approved by QS team		Approved by Director/Exd team				
Sign: 		Sign: 		Sign: 				
Date: 12-12-2024		Date: 12-12-2024		Date: 12-12-2024				

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 number 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 Exd member to be taken. 7. Director include - Sultan, Abdul Mula (for GRT + GNR), Sachin (for Virophos), B. Suman Kumar (for NGL + NRD). 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).

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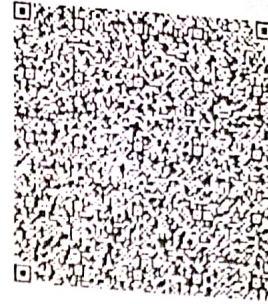
ESTIMATE SHEET						Approved by:	N. Leela Venkatesh
Company Name:		M/s. AMITZ MEDICALS SQUARE 801 PVT. LTD.					
Project:		AMISRII					
Work Description:		civil work					
Drawn by:		Satish ali					
Date:		11-12-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Terrace work	CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm Brickwork 6" UOM - Sft	901.260	Sft	86.25	77,733.68	
2		CONST - CIVIL 9230 - Construction - Civil ---Brick Work 4 - 200mm - sqm: Brickwork 8" UOM - Sft	1,080.010	Sft	105.80	1,14,265.06	
3		CONST - CIVIL 5285 - Construction - Civil ---Brick work 4 - 100mm - sqm: Brickwork 4" UOM - Sft	325.500	Sft	67.85	22,085.18	
4		CONST - CIVIL5503 - Construction - Civil ---Transoms & Mullions - 02 -- Rmts Transforms 6" x 6" - UOM - Rft	79.240	Rft	83.95	6,652.20	
5		CONST - CIVIL 2565 - Construction - Civil ---Transoms & Mullions-01-Rmts Transforms 8" x 6" UOM - Rft	9.100	Rft	97.75	889.53	
6		CONST - CIVIL 6333 - Construction - Civil ---Lintel-04- 150mm-Rmts: Unitls 6" x 12" UOM - Rft	7.870	Rft	190.90	1,502.38	
7		CONST - CIVIL 4574 - Construction - Civil ---Lintel-04- 200mm-Rmts: Unitls 8" x 12" UOM - Rft	23.870	Rft	224.25	5,352.85	
8		CONST - CIVIL5724 - Construction - Civil ---Transoms & Mullions - 03 -- Rmts Mullions [150 x 150 mm] - UOM - Rft	15.750	Rft	196.65	3,097.24	
9		CONST - CIVIL 4586 - Construction - Civil---External plastering 4--sqm Multilons [150 x 200 mm] _UOM- Rft	7.870	Rft	157.55	1,239.92	
10		CONST - CIVIL3849 - Construction - Civil---Internal plastering 4--sqm External Plastering _UOM - Sft	4,656.720	Sft	43.70	2,03,498.66	
11		CONST - CIVIL 1097 - Construction - Civil ---ceiling plastering 4 -- sqm: Internal Plastering _UOM -Sft	4,492.410	Sft	41.40	1,85,985.77	
12		CONST - CIVIL 2685 - Construction - Civil---ceiling plastering 4 -- sqm: Ceiling Plastering _UOM - Sft	1,390.280	Sft	41.40	57,557.59	
						Grand Total	6,79,384.05

MEASUREMENT SHEET

MEASUREMENT SHEET										
Company Name:		M/s. ANITZ NEEDHOLIS SQUARE, 801 PVT. LTD.					Approved by:		N. Teela Venkatesh	
Project:		AMIS801					Sign:			
Work Description :		civil work					Work start date:		10-08-2024	
Contractor:		Simhaa Constructions					Work end date:		05-09-2024	
Prepared By:		Sultan ali					Date :		12-12-2024	
S No.	Item Head	Item Description			A	B	C	D	E=AxBxCxD	F
			Length	Width	Height	Nos.	Quantity	Units		
1		CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm Brickwork 6" _ UOM - Sft	1	1	1	1	3861	Sft		
2		CONST - CIVIL 9230 - Construction - Civil ---Brick Work 4 - 200mm - sqm: Brickwork 8" _ UOM - Sft	1	1	1	1	1020	Sft		
3		CONST - CIVIL 5285 - Construction - Civil ---Brick work 4 - 100mm - sqm: Brickwork 4" _ UOM - Sft	1	1	1	1	326	Sft		
4		CONST - CIVIL8503 - Construction - Civil ---Transoms & Mullions - 02 -- Rmts Transoms 6" x 6" _ UOM - Rft	1	1	1	1	484	Rft		
5		CONST - CIVIL 2565 - Construction - Civil ---Transoms & Mullions-01-- Rmts Transoms 8" x 6" _ UOM - Rft	1	1	1	1	5	Rft		
6		CONST - CIVIL 6333 - Construction - Civil ---Lintel-04- 150mm-Rmts: Lintels 6" x 12" _ UOM - Rft	1	1	1	1	18	Rft		
7		CONST - CIVIL 4574 - Construction - Civil---Lintel-04- 200mm-Rmts: Lintels 8" x 12" _ UOM - Rft	1	1	1	1	28	Rft		
8		CONST - CIVIL5724 - Construction - Civil ---Transoms & Mullions - 03 -- Rmts Mullions [150 x 150 mm] - UOM - Rft	1	1	1	1	94	Rft		
9		CONST - CIVIL 4586 - Construction - Civil---Transoms & Mullions-04-- Rmts: Mullions [150 x 200 mm] _ UOM - Rft	1	1	1	1	8	Rft		
10		CONST - CIVIL3849- Construction - Civil---External plastering 4--sqm External Plastering _ UOM - Sft	1	1	1	1	8119	Sft		
11		CONST - CIVIL 1097 - Construction - Civil---Internal plastering 4 -- sqm: Internal Plastering _ UOM -Sft	1	1	1	1	5651	Sft		
12		CONST - CIVIL 2685 - Construction - Civil---ceiling plastering 4 -- sqm: Ceiling Plastering _ UOM - Sft	1	1	1	1	1115	Sft		

Tax Invoice

e-Invoice



IRN : 1e4f612bb9b7d2ed77cd5158f6f97d15d2984c683ad56fd-2615e4df837a1e975
 Ack No. : 112423177121743
 Ack Date : 27-Dec-24

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 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

72

Delivery Note

Dated

27-Dec-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMTZ/801/RA 38 dt. 27-Dec-24

Buyer's Order No.

20240930036

Dispatch Doc No.

Other References

Dated

30-Sep-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 38 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 Brickwork & Plastering Works @ Terrace Floor)	995415				6,79,860.05
	CGST - Output 9%			9 %		61,187.40
	SGST - Output 9%			9 %		61,187.40
	Total					₹ 8,02,234.85

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Two Thousand Two Hundred Thirty Four and Eighty Five paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	6,79,860.05	9%	61,187.40	9%	61,187.40	1,22,374.80
Total	6,79,860.05		61,187.40		61,187.40	1,22,374.80

Tax Amount (in words) : **INR One Lakh Twenty Two Thousand Three Hundred Seventy Four and Eighty paise Only**

Remarks:
 RA 38 for Civil Works for Constructions for Shed and
 Building at AMTZ Medpolis Square 801, Visakhapatnam.
 AMTZ 801 Brickwork & Plastering works @ Terrace floor)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner