			Date:	ַם	3	Date:	1	Date: Date: Date:	Date:
			Sign:	Sı		Sign:	(A.)	X	Sign:
	eam	irector/E&D t	Approved by Director/E&D team	Α		Approved by QS team	X	Approved by project manager	pproved by p
							od ,	Work completed	Remarks:
1,22,701	work done	ing taxes for	Total amount including taxes for work done	Total ar					
18,717	18.00%	Add GST @	A						
1,03,984	Total				4			3	e e
									10
			_		_				9
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37,137	75.00		Cum	495.160			Const - EW 2817 - Construction - Earthwork Back Filling cum	0	2
66,847	135.00		Cum	495.160		is.	Const - EW 1473 - Construction - Earthwork Excavation cum	0.0	1
Amount	Rate	Rate ID	Units	Qty			Details of work	Unit/floor no	Sl. No.
								Sultan Ali	Prepare by.
	YES	nired?	GST bill required?		lnv. 76	Contractor bill no.		12-12-2024	WO date
	YES		WO issued?		24-12-2024	Work done to date	2	20241128032	WO no.
		ID.	M-codex bill ID.		28-11-2024	Work done from date		AMS801	Block no.
	04-01-2025	reg.	Dt. site bills reg.		civil work	Nature of work		AMS801	Project/site
	00	villa reg,	or two sic one reg.	Structions	Sillinga Consulactions	ivalue of contractor	MIS. ANTIZ MEDI OLIS SCONNE SOLE VI. LID	TAND. LIMITET	Company

B. anand Kumar (cf. 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).

Cum	495.160	1	1	Ъ	ш	Const - EW 2817 - Construction - Earthwork BackfillingCum		2
		۲	F	١	1	ExcavationCum	Compound	1
	A95 160	٠.	٠.	٠.	•	Const - EW 1473 - Construction - Earthwork	Compound wall	
Units	Quantity	Nos.	Height	Width	Length	Item Description	Item Head	S No.
	E=AxBxCxD F	D	С	В	Λ			
		12-12-2024		Date:		Sultan ali	d By:	Prepared By:
,		05-09-2024	ıtc:	Work end date:		Simhaa Constructions	tor:	Contractor:
		10-08-2024	late:	Work start date:		civil work	Work Description:	Work I
				Sign:		AMS801		Project:
	nkatesh	N. Lecla Venkatesh	y:	Approved by:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	Company Name:	Compa
							MEASUREMENT SHEET	MEAS

1.03.983.60							
37,137.00	37,1	75.00	Cum	495.160	Const - EW 2817 - Construction - Earthwork Back Filling cum		22
66,846.60	66,8	135.00	Cum	495.160	Const - EW 1473 - Construction - Earthwork Excavation cum	Compound wall	1
t Item Head Total	Amount	Rate	Units	Quantity	Item Description	. Item Head	S No.
					25-10-2024		Date:
					Sultan ali	Prepared By	Prepa
					civil work	Work Description:	Work
					AMS801	xt:	Project:
					M's, AMTZ MEDPOLIS SQUARE 801 PVT, LTD.	Company Name:	Com
Approved by: N. Leela Venkatesh	Approve					ESTIMATE SHEET	ESTI

Tax Invoice

o-invoico



IRN

: 9cc5287159701d1d1o7064d8o5b0cnda6017o4ad6n6ff3-

bb5occbf0c255b7b1n

Ack No. :

: 112523309589808

Ack Date : 6-Jan-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@rediffmall.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 State Name : 37AAXCA5638G1Z4

•

: Andhra Pradesh, Code: 37

Involco	No.
70	

Delivery Note

Reference No. & Date.

SC/AMTZ/801/RA 41 dL 4-Jan-25

Buyer's Order No. 20241128032

Dispatch Doc No.

Dispatched through

Dated **28-Nov-24**

Dated

4-Jan-25

Delivery Note Date

Other References

Mode/Terms of Payment

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 41 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Excavation & Filling Qty for UG Sump @ AMTZ 801) CGST - Output 9% SGST - Output 9%			9	9 %	1,03,983.60 9,358.52 9,358.52
\vdash	Total					₹ 1,22,700.64

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Seven Hundred and Sixty Four palse Only

HSN/SAC	Taxable	Cer	itral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
995415	1,03,983.60	9%	9,358.52	9%	9,358.52	18,717.04
Total	1,03,983.60		9,358.52		9,358.52	18,717.04

Tax Amount (in words): INR Eighteen Thousand Seven Hundred Seventeen and Four palse Only

Remarks:

RA 41 for Civil Works for Constructions for Shed and Building at AMTZ Medpolis Square 801, Vlsakhapatnam. (

Excavation & Filling Qty for UG Sump @ AMTZ 801)

for Simhaa Constructions (2024-25)

()

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRU

(KAN RAJU) Managing Partner