Nature of work   Civil   Civ	5 For bill amount	t be entered above.	die, details canno	eets only if required	nessurement and estimate she	issued, 4. Attach n	this form even if work order is not	Date:    Date:	of replaces incla	Date:
Nature of work										
Ritture of work   Givil work   Civil work   Contractor bill no. Inv. 86   Civil work   Contractor bill no. Inv. 86   Civil work   Contractor bill no. Inv. 86   Civil work				Sign:			Sign:			Sign:
Nature of work   Civil work   Dt. site bills reg.   16-01-2025   Work done from date   27-12-2024   M-codex bill ID.   Work done to date   11-01-2025   WO issued ?   YES		(team	Director/E&D	Approved by			Approved by QS team		project man	Approved by project manager
Nature of work   Civil work   Dt. site bills reg   Work done from date   27-12-2024   M-codex bill ID.   Work done to date   11-01-2025   WO issued ?   YES								npleted	Work completed	Remarks:
Nature of work   Eviv  work	13,469	r work done	ding taxes for	amount inclu	Total:					
Nature of work   Civil work   Dit. site bills reg.   16-01-2025   Work done from date   27-12-2024   M-codex bill ID.   Work done to date   11-01-2025   WO issued ?   YES	2,055	18.00%	Add GST @						.0	
Nature of work   Civil work   Dt. site bills reg.   16-01-2025   Work done from date   27-12-2024   M4-codex bill II).   Work done to date   11-01-2025   WO issued ?   YES	11,415	Total								
Nature of work   civi work   Dt. site bills reg.   16-01-2025   Work done from date   27-12-2024   M-codex bill ID.   Vork done to date   11-01-2025   WO issued ?   YES						_				10
Nature of work   Civil work   Dit. site bills reg.   16-01-2025   Work done from date   27-12-2024   Mcodex bill II).   YES										9
Nature of work   Civil work   Dt. site bills reg.   Rede   Dt. 2025   Rede   Dt. 2										8
Nature of work   Civil work   Dt. site bills reg.   16-01-2025   Work done from date   27-12-2024   M-codex bill IID.   Work done to date   11-01-2025   WO issued?   YES										7
Nature of work   Civil work   Dt. site bills reg.   16-01-2025   Work done from date   27-12-2024   W-codex bill ID.   YES										6
Nature of work   Civil work   Dt. site bills reg.   16-01-2025   Work done from date   27-12-2024   M-codex bill IID.   YES										5
Nature of work   Civil work   Dt. site bills reg.   16-01-2025   Work done from date   27-12-2024   M-codex bill IID.   YES										4
Nature of work   Civil work   Dt. site bills reg.   16-01-2025   Work done from date   27-12-2024   M-codex bill IID.   YES										3
Nature of work   Civil work   Dt. site bills reg.   16-01-2025   Work done from date   27-12-2024   M-codex bill IID.   YES										2
Nature of work civil work Dt. site bills reg. 16-01-2025  Work done from date 27-12-2024 M-codex bill ID. Work done to date 11-01-2025 WO issued? YES  Contractor bill no. Inv. 86 GST bill required? YES  Details of work Ontractor bill no. Inv. 86 Units Rate ID Rate	11,415	20.00	1	Rft	570.730			CONST - CIVIL 9891 - Construction - Civil Miscellaneous LS Works include Concrete for the Haunch portion for the wall. UOM read it as Rft.	Peb shed	1
Nature of work  Work done from date  Work done to date  Contractor bill no.  Nature of work  Civil work  Contractor bill no.  Civil work  Contractor  Contractor bill no.  Civil work  Contractor  Civil work  Contractor  Civil work  Civ	Amount	Rate	Rate ID	Units	Qty				Unit/floor no	Sl. No.
Nature of work Work done from date 27-12-2024 Work done to date 11-01-2025 Contractor bill no. Inv. 86  Dt. site bills reg. M-codex bill IID. Work done to date 11-01-2025 WO issued? GST bill required?								Ali	. Sultan Ali	Prepare by.
Nature of work civil work Dt. site bills reg.  Work done from date 27-12-2024 M-codex bill ID.  Work done to date 11-01-2025 WO issued?		YES		GST bill requ		Inv. 86	Contractor bill no.	024	12-12-2024	WO date
Nature of work civil work Dt. site bills reg.  Work done from date 27-12-2024 M-codex bill ID.		YES		WO issued?		11-01-2025	Work done to date	27002	20241227002	WO no.
Nature of work civil work Dt. site bills reg.			ID.	M-codex bill 1		27-12-2024	Work done from date		AMS801	Block no.
bright of continuous		16-01-2025		Dt. site bills r		civil work	Nature of work		: AMS801	Project/site
Name of contractor   Simbar Constructions   St. No. site bills rea		(金) (4)		Sl. No. site bills reg.	Constructions	Simhaa Cons	Name of contractor	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	M/s. AM	Company

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 Meha (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

N. Leela Venkatesh Project Manager

Rate         Amount         Item Head Total           20.00         11,414.60           11,414.60         11,414.60					
Amount 11,414.60		T V	The second of th		2
Amount	Rft	570.730	CONST - CIVIL 9891 - Construction - Civil Miscellaneous LS Works include Concrete for the Haunch portion for the wall. UOM read it as Rft.	Peb shed	_
	Units	Quantity	Item Description	Item Head	S No.
			16-01-2025		Date:
			Sultan ali	d By	Prepared By
			civil work	Work Description:	Work
			AMS801		Project:
Approved by: N. Locid Velikalesii			M'S. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	Company Name:	Compa
Appropried by A. I. and Wankstock				ESTIMATE SHEET	ESTIN

MEASUREMENT SHEET	ET						
Company Name:	M/s. AMIZ MEDPOLIS SQUARE 801 PVT. LTD.		Approved by:		N. Leela Venkatesh	atesh	
Project:	AMS801		Sign:				
Work Description:	civil work		Work start date:		27-12-2024	37	
Contractor:	Simhaa Constructions	=	Work end date:	ic:	11-01-2025		
Prepared By:	Sultan ali		Date:		16-01-2025		
	Α	\	В	С	D	E=AxBxCxD I	-T]
S No. Item Head	2nd Item Description	Length	Width	Height	Nos.	Quantity	Units
	CONST - CIVIL 9891 - Construction - Civil						
Pcb wall	Miscellaneous LS  Works include Concrete for the Haunch portion	<b>1</b>	, <u>,</u>	<b>بــر</b>	. <u>.</u>	570.730	<b>∄</b>
_	for the wall. UOM read it as Rft.	100					

## Tax Invoice

e-Invoice



IRN

ecf0809bd34ed1f063cc0160e523e3523af1c2dfca226c8e-

355cc7d49ca14781

Ack No.

: 112523383858081

Ack Date : 11-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@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.

**Delivery Note** 

Dated 11-Jan-25

Other References

Mode/Terms of Payment

Reference No. & Date.

SC/AMTZ/801/RA44 dt. 11-Jan-25

Buyer's Order No.

20241227002

Dispatch Doc No.

27-Dec-24

**Delivery Note Date** 

Dated

Dispatched through

Destination

Terms of Delivery

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No 1	Contract Receipts (2024-25) RA 44 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 Civil Works @ PEB Shed) CGST - Output 9% SGST - Output 9%	995415		. <u>.</u> 9		11,414.60 1,027.31 1,027.31
						•
	Total					₹ 13,469.22 E. & O.E

Amount Chargeable (in words)

ndred Sixty Nine and Twenty Two paise Only

INR Thirteen Thousand Four Hundred Sixty	Taxable		tral Tax	Sta	te Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
995415	11.414.60	9%	1,027.31	9%	1,027.31	2,054.62
Total	11,414.60		1,027.31		1,027.31	2,054.62

Tax Amount (in words): INR Two Thousand Fifty Four and Sixty Two paise Only

Remarks:

RA 44 for Civil Works for Constructions for Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam ( AMTZ 801 Civil works @ PEB Shed)

For Mis. A MHAKUETIONS (2824-25)

Managing Partner

This is a Computer Generated Invoice