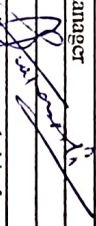


Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	66
Project/site	AMSS801	Nature of work	civil work	Dr. site bills reg.	24-12-2024
Block no.	AMSS801	Work done from date	28-11-2024	Mcodex bill ID.	
WO no.	20241221022	Work done to date	24-12-2024	WO issued ?	YES
WO date	21-12-2024	Contractor bill no.	Inv. 73	GST bill required?	YES
Prepare by:	Sultan Ali				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Earthwork	66.730	Cum	EW137	135	9,009
2		Backfilling	66.730	Cum	EW140	75	5,005
3		PCC Labour	3,520	Cum	RC188	565	1,989
4		PCC Material	3,520	Cum		3956	13,925
5		8" Brick Masonry	1001.100	Sft	CM240	92	92,101
6							
7							
8							
9							
10							
Total							1,22,028
Add GST @ 18.00%							21,965
Total amount including taxes for work done							1,43,994

Remarks:	Work completed	Approved by QS team	Approved by Director/E&D team
Sign:		Sign:	Sign:
Date:		Date:	Date:

Notes: 1. This sheet replaces inspection 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 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 – Sachin, Anand Mehla (for GHT + GABR), Sachin (for Vivropolis), B. anand Kumar (for NCI + NRS), 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 IFO (can be sent by courier)

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ESTIMATE SHEET									
Company Name:			M/s ANITA MEDICAL SQUARE: 801 PVT LTD				Approved by: N Latha Venkatesh		
Project:			AA18801						
Work Description:			civil work						
Prepared By:			Sultan ali						
Date:			25-10-2024						
S No.	Item Head	Item Description							
1	Compound wall	Earthwork	Quantity	Units	Rate	Amount	Item Head Total		
2		Backfilling	66.730	Cum	135	9,008.55			
3		PCC Labour	66.730	Cum	75	5,004.75			
4		PCC Material	3.520	Cum	565	1,988.80			
5		8" Brick Masonry	3.520	Cum	3956	13,925.12			
			1001.100	Sft	92	92,101.20			
							1,22,028		

MEASUREMENT SHEET

Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Leela Venkatesh	
Project:		AMSS801			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 Length	B Width	C Height	D Nos.	E=ANBXCXD Quantity	F Units
1	Compound wall	Earthwork	1	1	1	1	66.730	Cum
2		Backfilling	1	1	1	1	66.730	Cum
3		PCC Labour	1	1	1	1	3.520	Cum
4		PCC Material	1	1	1	1	3.520	Cum
5		8" Brick Masonry	1	1	1	1	1001.100	Sft
6								

Tax Invoice

e-Invoice

IRN : 93cf082df710bb7d188200d8d80f83bfa0d25e750412a439.
144915021ba03f2c
Ack No. : 112423177249243
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.

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Delivery Note

Reference No. & Date.

SC/AMTZ/801/RA 39 dt. 27-Dec-24

Buyer's Order No.

20241221022

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Dec-24

Mode/Terms of Payment

Other References

Dated

21-Dec-24

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 39 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 Compound Wall - Brickwork Below PB { North & South Diections})	995415				1,22,028.42
	CGST - Output 9%			9 %		10,982.56
	SGST - Output 9%			9 %		10,982.56

Total

₹ 1,43,993.54

E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Three Thousand Nine Hundred Ninety Three and Fifty Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,22,028.42	9%	10,982.56	9%	10,982.56	21,965.12
Total	1,22,028.42		10,982.56		10,982.56	21,965.12

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Five and Twelve paise Only**

Remarks:

RA 39 for Civil Works for Constructions for shed and
Building at AMTZ Medpolis Square 801, Visakhapatnam. (AMTZ 801 Compound Wall - Brickwork below PB { North & South Directions}).

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner