

Company	M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions Level-01 Slab-03 RCC works	Sl. No. site bills reg.	39
Project/site	AMS4554	Nature of work	09-06-2024	Dr. site bills reg.	24-01-2025
Block no.	AMS4554	Work done from date	18-11-2024	M-code bill ID.	87-160
WO no.	20240803027	Work done to date	60	WO issued ?	Yes
WO date	03-10-2024	Contractor bill no.		GST bill required?	Yes

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554	CONST-RCC5481-Constructions Slab 2 & Slab beams-Shuttering-sqm Double height staging for Slab 01 to slab 02. Item Hasnt been considered in slab 2 W.O., its being included in here as extra.	117	sqm	RCC204	550	64,301
2	AMS4554	CONST-RCC6557-Constructions Slab 3-Bar Bending-Ton Labour Charges of Bar bending for Column+ Staircase+ Beam+ Slab	164	ton	RCC208	9,647	15,86,758
3	AMS4554	CONST-RCC4576-Constructions Slab 3-Concreting - Material-cum Material Charges of Concrete for Column+ Staircase+ Beam+ Slab	0	cum		-	0
4	AMS4554	CONST-RCC1383-Constructions Slab 3-Concreting - Labour-cum Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab	874	cum	RCC206	1,048	9,15,459
5	AMS4554	CONST-RCC9623-Constructions Slab 3-Shuttering-sqm Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab	5279	sqm	RCC207	855	45,13,844
6	AMS4554	CONST-RCC7994-Constructions RCC-Lift Charges-Slab-03-cum Concrete Lift charges- MATERIAL Only.	874	cum		296	2,58,565
Total							73,38,927
Add GST @ 18.00%							13,21,007
Total amount including taxes for work done							86,59,934

Remarks:	
Approved by project manager	Approved by QS team
Sign: <i>N. Leela Venkatesh</i>	Sign:
Date: 22/11/25	Date:
Approved by Director/E&D team	Sign:
Date:	Date:

Notes: 1. This sheet replaces the bill. 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. 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 Mishra (for GITT + GMR), Sachin (for Vivopols), B. anand Kumar (for NCH + NKK). 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).

N. Leela Venkatesh
Project Manager

29 JAN 2025

Anx B – Work Completion Report

ESTIMATE SHEET							Approved by: N Leela Venkatesh	
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Level-01 Slab-03 RCC works						
Prepared By		IPB Siva Kumar						
Date:		24-01-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	CONCRETE LAB	CONST-RCC5481-ConstructionSlab 2 & Slab beams-Shuttering--sqm Double height staging for Slab 01 to slab 02. Item Hasn't been considered in slab 2 W.O., its being included in here as extra.	117	sqm	550	64,301	64301	
2	STEEL LABOUR	CONST-RCC6557-ConstructionSlab 3-Bar Bending--Ton Labour Charges of Bar bending for Column+Staircase+ Beam+ Slab	164	ton	9,647	15,86,758	1586758	
3		CONST-RCC4576-ConstructionSlab 3-Concreting - Material--cum Material Charges of Concrete for Column+ Staircase+ Beam+ Slab	0	cum	-	-	0	
4	CONCRETE LABOUR	CONST-RCC1383-ConstructionSlab 3-Concreting - Labour--cum Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab	874	cum	1,048	9,15,459	915459	
5	FOAM WORK	CONST-RCC9623-ConstructionSlab 3-Shuttering--sqm Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab	5279	sqm	855	45,13,844	4513844	
6	LIFTING MATERIALS	CONST-RCC7994-ConstructionRCC-Lift Charges-Slab-03--cum Concrete Lift charges- MATERIAL Only.	874	cum	296	2,58,565	258565	

APPROVED BY

30 JAN 2025

N. Leela Venkatesh
Project Manager

24/1/25

MEASUREMENT SHEET

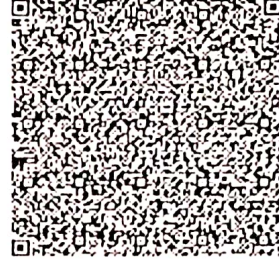
Company Name:		M/s. AMITZ MEDPOLIS SQUARE 4554 PVT. LTD.				Approved by:		Septic Tank const. lum sum work	
Project:		AMS454				Sign:			
Work Description :		RCC-Silt floor Slab-02				Work start date:		25-10-2024	
Contractor:		Simhaa Constructions				Work end date:		25-11-2024	
Prepared By:		PB Siva Kumar				Date :		24-01-2025	
						A		B	
								C	
								D	
								E=AMPCAD	
								F	
								G=Sum of E	
								Item Head	
								Total	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	CONCRETE LABOUR	CONST-RCC657-Construction Slab 2 & Slab beams-Shuttering-sqm Double height staging for Slab 01 to slab 02. Item Hasn't been considered in slab 2 W.O., its being included in here as extra.	1	1	1	1	117	sqm	117
2	STEEL LABOUR	CONST-RCC657-Construction Slab 3-Bar Bending-Ton Labour Charges of Bar bending for Column+ Staircase+ Beam+ Slab					164	ton	164
3		CONST-RCC4576-Construction Slab 3-Concreting - Material-cum Material Charges of Concrete for Column+ Staircase+ Beam+ Slab					0	cum	0
4	CONCRETE LABOUR	CONST-RCC1383-Construction Slab 3-Concreting - Labour-cum Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab					874	cum	874
5	FOAM WORK	CONST-RCC9623-Construction Slab 3-Shuttering-sqm Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab					5279	sqm	5279
6	LIFTING MATERIALS	CONST-RCC7994-Construction RCC- Lift Charges-Slab-03-cum Concrete Lift charges- MATERIAL Only.					874	cum	874

APPROVED BY
30 JAN 2025
N. Leela Venkatesh
Project Manager

N. L. Venkatesh
27/12/25

Tax Invoice

e-Invoice



IRN : 8c1a09dd692a902d625e7f9c1c2efbb2b739f78786d5a4a-5765872cd84725dba
 Ack No. : 112422737666942
 Ack Date : 23-Nov-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 4554 Pvt. Ltd

VM Steel Project Town Ship Sub Post Office
 Ground, Plot No. D1-56, HUB Building, AMTZ Campus,
 Pragathi Maidan, Visakhapatnam
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No.

60

Delivery Note

Dated

23-Nov-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMS4554/RA 15 dt. 23-Nov-24

Other References

Buyer's Order No.

20241030005

Dated

30-Oct-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 15 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (Level 01 - RCC Works - Slab 03)	995415				73,38,926.92
	CGST - Output 9%				9 %	6,60,503.42
	SGST - Output 9%				9 %	6,60,503.42
	Total					₹ 86,59,933.76

Amount Chargeable (in words)

E. & O.E

INR Eighty Six Lakh Fifty Nine Thousand Nine Hundred Thirty Three and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	73,38,926.92	9%	6,60,503.42	9%	6,60,503.42	13,21,006.84
Total	73,38,926.92		6,60,503.42		6,60,503.42	13,21,006.84

Tax Amount (in words) : INR Thirteen Lakh Twenty One Thousand Six and Eighty Four paise Only

for Simhaa Constructions (2024-25)

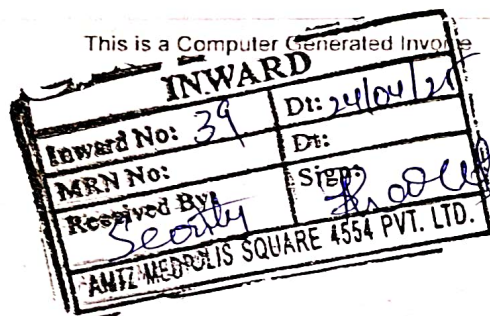
Authorised Signatory

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner

23/11/2024

This is a Computer Generated Invoice



Handwritten:
 I received 39.
 24/10/2024
(Signature)
 13/10/2024