

Company		M/s. AMTZ MEDICAL SQUARE 4554 PVT. LTD		Name of contractor		Sinhua Constructions		Sl. No. site bills reg.		34	
Project/site		AMS4554		Nature of work		RCC-Silt floor slab2A		Dt. site bills reg.		28-12-2024	
Block no.		AMS4554		Work done from date		15-07-2024		M-codeex bill ID.		87/148	
WO no.		20240801002		Work done to date		26-08-2024		WO issued ?		Yes	
WO date		01-08-2024		Contractor bill no.		38		GST bill required?		Yes	
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount			
1	AMS4554	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering		1753	Sqm	RCC204	550	9,64,150			
2	AMS4554	CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending		54	Ton	RCC205	9,188	4,96,152			
3	AMS4554	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material		254	Cum	RCC189	4,933	12,52,982			
4	AMS4554	CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour		254	Cum	RCC182	998	2,53,492			
5	AMS4554	CONST-RCC2824-Construction-RCC-Lift Charges-Slab-02		254	Cum		148	37,592			
6											
				Total		30,04,368					
				Add GST @		18.00%		5,40,786			
				Total amount including taxes for work done		35,45,154					
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign: <i>N. Leela Venkatesh</i>				Sign: <i>N. Leela Venkatesh</i>				Sign: <i>N. Leela Venkatesh</i>			
Date: 28/12/24				Date: 28/12/24				Date: 28/12/24			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be used. 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 in the bill. 5. 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. Bill amount greater than 10k. QS manager and directors approval is required. 8. 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. 9. Bill amount greater than 10k. QS manager and directors approval is required. 10. Contractors must submit original bills at HO (can be sent by courier).

5202 NOV 03

YB D3AVORDDV

30 JAN 2025

N. Leela Venkatesh
Project Manager

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N Leela Venkatesh		
Project:		AMS4554			Sign:				
Work Description :		RCC-Silt floor slab2A			Work start date:		15-07-2024		
Contractor:		Simhaa Constructions			Work end date:		26-08-2024		
Prepared By:		PB Siva Kumar			Date :		28-12-2024		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	SHUTTERING	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering	1	1	1	1	1753	Sqm	1753
2	BAR BENDING	CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending	1	1	1	1	54	Ton	54
3	RCC	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material	1	1	1	1	254	Cum	254
4	LABOUR	CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour	1	1	1	1	254	Cum	254
5	Lift Charges	CONST-RCC2824-Construction-RCC- Lift Charges-Slab-02	1	1	1	1	254	Cum	254

N. Leela Venkatesh

27/12/24

APPROVED BY

30 JAN 2025

N. Leela Venkatesh
Project Manager

Tax Invoice

4554
SLAB-2-4-A-BIG

IRN : 4f74a5ec736bd7f1f5a611f0be5b84712d9dec1d98fe5a0f-d4149c3f082a3c99
Ack No. : 112421689034942
Ack Date : 2-Sep-24



Simhaa Constructions (2024-25) Plot No. 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UTN: 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/UTN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Invoice No. 38 Delivery Note Reference No. & Date. SC/AMS4554/RA12 dt. 2-Sep-24 Buyer's Order No. 20240801002 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 2-Sep-24 Mode/Terms of Payment Other References Dated 1-Aug-24 Delivery Note Date Destination
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 12 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 4554 (Stilt Floor RCC Works Slab 02)	995415				30,04,368.00
	CGST - Output 9%				9 %	2,70,393.12
	SGST - Output 9%				9 %	2,70,393.12
Total						₹ 35,45,154.24

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Lakh Forty Five Thousand One Hundred Fifty Four and Twenty Four paise Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
995415	9%	2,70,393.12	9%	2,70,393.12	9%	2,70,393.12	5,40,786.24
Total		30,04,368.00		2,70,393.12		2,70,393.12	5,40,786.24

Tax Amount (in words) : INR Five Lakh Forty Thousand Seven Hundred Eighty Six and Twenty Four paise Only

INWARD
Inward No: 34
MRN No:
Received By: Sivakumar
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

For M/s. SIMHA CONSTRUCTIONS (2024-25)
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Received By:
MRN No:
Outward No:
Dl.
Sign: