

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Sinthaa Constructions	Sl. No. site bills reg.		29		
Project/site	AMS4554	Nature of work	RCC-Slab02- columns,shear walls.	Dr. site bills reg.				
Block no.	AMS4554	Work done from date	15-07-2024	M-codex bill ID.		28-12-2024 87146		
WO no.		20240801002	Work done to date	WO issued ?	Yes			
WO date		01-08-2024	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-Construction-Slab 2 & Slab beams-Shuttering		529	Sqm	RCC204	550	2,91,095
2	AMS4554	CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending		33	Ton	RCC205	9,188	3,03,388
3	AMS4554	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material		100	Cum	RCC189	4,933	4,94,997
4	AMS4554	CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour		100	Cum	RCC182	998	1,00,143
5	AMS4554	CONST-RCC2824-Construction-RCC-Lift Charges-Slab-02		100	Cum		148	14,851
6								
				Total			12,04,474	
				Add GST @		18.00%	2,16,805	
				Total amount including taxes for work done			14,21,279	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 28/12/24		Date:		Date:				

Notes: 1. This sheet replaces installation 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 Mehta (for CHIT + GNR), Sachin (for Vivropolis), B. Anand Kumar (for NGH + NRS). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion. 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

30 JAN 2025

N. Leela Venkatesh
Project Manager

ESTIMATE SHEET

Nileela Venkatesh

Project:	AMS4554
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Prepared By:	PB Siva Kumar
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Date:	28-12-2024
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APPROVED BY

30 JAN 2025

N. Leela Venkatesh
Principal Manager

MEASUREMENT SHEET

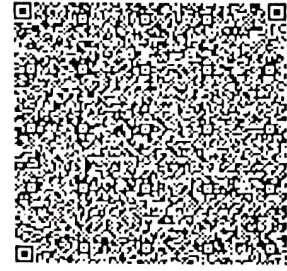
MEASUREMENT SHEET																		
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N Leela Venkatesh											
Project:		AMS4554			Sign:													
Work Description :		RCC-Slab02-columns,shear walls.			Work start date:		15-07-2024											
Contractor:		Simhan Constructions			Work end date:		07-09-2024											
Prepared By:		PB Siva Kumar			Date :		28-12-2024											
					A		B		C		D		E=AB*CD		F		G=Sum of E	
S No	Item Head	Item Description			Length	Width	Height	Nos	Quantity	Units	Item Head Total							
1	SHUTTERING	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering			1	1	1	1	529	Sqm	529							
2	BAR BENDING	CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending			1	1	1	1	33	Ton	33							
3	RCC	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material			1	1	1	1	100	Cum	100							
4	LABOUR	CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour			1	1	1	1	100	Cum	100							
5	Lift Charges	CONST-RCC2824-Construction-RCC-Lift Charges-Slab-02			1	1	1	1	100	Cum	100							

N.L. Venkatesh
28/12/24

APPROVED BY
30 JAN 2025
N. Leela Venkatesh
Project Manager

Tax Invoice

e-Invoice



IRN : af47fa9a946b43512f96a222d36988c01201c4892e2c44b-05fc20067b513b977
 Ack No. : 112421387233274
 Ack Date : 8-Aug-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)	Invoice No.	Dated
	36	8-Aug-24
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	Delivery Note	
	Reference No. & Date.	Other References
	SC/AMS4554/RA11 dt. 8-Aug-24	
	Buyer's Order No.	Dated
	20240801002	1-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA 11 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 4554 (Stilt Floor) RCC Works - Slab 02)	995415	12,04,474.14
	CGST - Output 9%		1,08,402.67
	SGST - Output 9%		1,08,402.67
Total			₹ 14,21,279.48

Amount Chargeable (in words)

INR Fourteen Lakh Twenty One Thousand Two Hundred Seventy Nine and Forty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	12,04,474.14	9%	1,08,402.67	9%	1,08,402.67	2,16,805.34
Total	12,04,474.14		1,08,402.67		1,08,402.67	2,16,805.34

Tax Amount (in words) : INR Two Lakh Sixteen Thousand Eight Hundred Five and Thirty Four paise Only

Remarks:

RA 11 for Civil works for Construction of Shed and Building
 at AMTZ Medpolis Square 4554, Visakhapatnam (Stilt Floor)
 RCC Works - Slab 02)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

INWARD	
Inward No: 29	Dt: 28/09/24
MRN No:	Dt:
Received By: Swa Kumar	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

[Signature]
 (KAN RAJU)
 Managing Partner
 08/08/2024
 8 AUG 2024