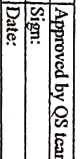
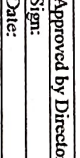


Company		M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD		Name of contractor		Simhaan Constructions		Sl. No. site bills reg.		19-02-2025	
Project/site		AMSS801		Nature of work		civil work		Dr. site bills reg.		19-02-2025	
Block no.		AMSS801		Work done from date		10-12-2024		M-code bill ID.		YES	
WO no.		20250113019		Work done to date		19-02-2025		WO issued ?		YES	
WO date		19-02-2025		Contractor bill no.		Inv. 93		GST bill required?		YES	
Prepare by:		Sulhan Ali									
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount			
1		RMC C9497 - RMC - M25 - cum		4.76	cum	RCC 170	4542.00	21,620			
2		For East Side Chajja Projection									
3											
4											
5											
6											
7											
8											
9											
10											
Total								21,620			
Add GST @								18.00%			
Total amount including taxes for work done								25,512			
Remarks: Work completed											
Approved by project manager				Approved by QS team				Approved by Director/TE&D team			
Sign: 				Sign: 				Sign: 			
Date: 20/2/25				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 10% QS manager and directors approval is required. 6. For bill amount less than 10% any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sulhan, Anand Mehta (for GFT + GMR), Sachin (for Vinopolis), 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 (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).

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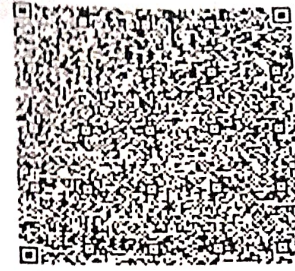
Page No | 1 of 1

ESTIMATE SHEET									
Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.					Approved by: N. Leela Venkatesh		
Project:		AMIS01							
Work Description:		civil work							
Prepared By		Sultan ali							
Date:		14-02-2025							
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total
1		RMC C9497 - RMC - RMC - M25 --- cum			4.760	cum	4542.00	21,620	
									21,619.92

MEASUREMENT SHEET											
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Lesla Venkatesh			
Project:		AMS801				Sign:					
Work Description :		civil work				Work start date:		19-02-2024			
Contractor:		Simhaa Constructions				Work end date:		14-02-2025			
Prepared By:		Sulhan ali				Date :		12-02-2025			
S No.	Item Head	Item Description				A	B	C	D	E=AB*CD	F
1		RMC C9497 - RMC - M25 --- cum				Length 1	Width 1	Height 1	Nos. 1	Quantity 4.76	Units cum
		For East Side Chajja Projection									

Tax Invoice

e-Invoice



IRN 2d0ae23609419b7e5555d9cac489d4fff63175bbc6a3718-
c41e5d820c5a89809
Ack No : 112523764066625
Ack Date : 12-Feb-25

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 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/UTN 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.

93

Delivery Note

Dated

12-Feb-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMTZ/801/RA 48 dt. 12-Feb-25

Other References

Buyer's Order No.

20250113019

Dated

13-Jan-25

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 48 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (RMC M25-Material) RCC Works for Chejja Projection @ AMS 801	995415				21,619.92
	CGST - Output 9%				9 %	1,945.79
	SGST - Output 9%				9 %	1,945.79
	Total					₹ 25,511.50 E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Eleven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	21,619.92	9%	1,945.79	9%	1,945.79	3,891.58
Total	21,619.92		1,945.79		1,945.79	3,891.58

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety One and Fifty Eight paise Only**

Remarks:

RA 48 for Civil Works for Constructions for Shed & Building
at AMTZ Medpolis Square 801 Visakhapatnam (RMC M25-
Material) RCC works for the Chejja Works Projection @
AMS 801)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIO

(Signature)
KAN RAJ
Managing Partner