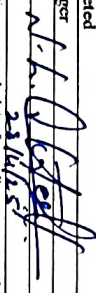


Company		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD		Sl. No. site bills reg.		107		
Project/site		AMSS01		Pr. site bills reg.		26-04-2025		
Block no.		AMSS01		M-coded bill ID.				
WO no.		20250301011		WO issued ?		YES		
WO date		26-04-2025		GST bill required?		YES		
Prepare by:		Saitan Ali		Inv.119				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST - RD 2130 - Construction - Road -- - GSB -- - cum		3526.590	sqm		132.00	4,65,510
2		GSB Material for the grade slab. Read UOM as Sqm in place of Cum.						
		CONST - RD 7890 - Construction - Road -- - GSB - Labour--sqm		3526.590	sqm		23.73	83,686
3		Labor charges for GSB spreading works for grade slab.						
4								
5								
6								
7								
8								
9								
10								
				Total				5,49,196
				Add GST @		18.00%		98,835
				Total amount including taxes for work done				6,48,051
Remarks: Work completed		Approved by OS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 23/4/25		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 sheet only if required i.e., details cannot be entered above. 5. For bill amount greater than 10K OS manager and director approval is required. 6. For bill amount less than 10K any OS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Saitan, Anand Mehra (for GRT + CR&D), Sachin (for VVP&D), 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY
28 APR 2025
LEELA VENKATESH.N.
Project Manager

Estimation Sheet

89 - Copy - Copy

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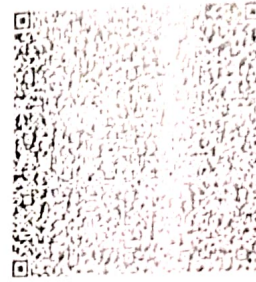
ESTIMATE SHEET							
Company Name:			M/s. ANITZ MEDICALS SQUARE 801 PVT. LTD.			Approved by: N Leela Venkatesh	
Project:			AMSS801				
Work Description:			civil work				
Prepared By:			Sultan ali				
Date:			18-03-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		CONST - RD 2130 - Construction - Road --- GSB --- cum GSB Material for the grade slab. Read UOM as sqm in place of Cum.	3526.590	sqm	132.00	4,65,510	
2		CONST - RD 7890 - Construction - Road --- GSB - Labour---sqm Labor charges for GSB spreading works for grade slab.	3526.590	sqm	23.73	83,686	
3							
4							5,49,196

MEASUREMENT SHEET

Company Name:		M/s. ANITZ METROPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Latha Venkatesh		
Project:		ANIS801				Sign:				
Work Description :		civil work				Work start date:		19-02-2024		
Contractor:		Simhaan Constructions				Work end date:		18-03-2025		
Prepared By:		Sulman ali				Date :		18-03-2025		
S No.	Item Head	Item Description			A	B	C	D	E=A*B*C*D	F
					Length	Width	Height	Now	Quantity	Units
1		CONST - RD 2130 - Construction - Road --- GSB - - - cum			1	1	1	1	3526.590	sqm
		GSB Material for the grade slab. Read UOM as Sqm in place of Cum.								
		CONST - RD 7890 - Construction - Road --- GSB - Labour---sqm			1	1	1	1	3526.590	sqm
		Labor charges for GSB spreading works for grade slab.								

Tax Invoice

e-Invoice



IRN : 985794b5c2d268a71b2638a2daf1fd9d2ec14ede0d3412d-29c921fd65d20d23a
Ack No. : 112524190245633
Ack Date : 17-Mar-25

Simhaa Constructions (2024-25)
Plot No. 2, Block B, Auto Nagar
Visakhapatnam
GSTIN/UIN: 37ABMF56706L1ZJ
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. **119**
Delivery Note
Dated **15-Mar-25**
Mode/Terms of Payment
Reference No. & Date
Other References
SC/AMTZ/801/RA61 dt. 15-Mar-25
Buyer's Order No. **20250301011**
Dispatch Doc No.
Dated **1-Mar-25**
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA61 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam Grade Slab Works (GSB) for AMTZ 801	995415				5,49,195.86
	CGST - Output 9%			9 %		49,427.63
	SGST - Output 9%			9 %		49,427.63

Total ₹ 6,48,051.12

Amount Chargeable (in words)

INR Six Lakh Forty Eight Thousand Fifty One and Twelve paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	5,49,195.86	9%	49,427.63	9%	49,427.63	98,855.26
	Total		5,49,195.86		49,427.63	5,98,623.49

Tax Amount (in words) **INR Ninety Eight Thousand Eight Hundred Fifty Five and Twenty Six paise Only**
Remarks: for Simhaa Constructions (2024-25)

RA61 for Civil Works for Construction of Shed and Building
at AMTZ Medpolis Square 801, Visakhapatnam, Grade
Slab works (GSB) for AMTZ 801.

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
Manager