

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	19		
Project/site	AMTZ 801 Pvt Ltd	Nature of work	WMM upto PB top	Dt. site bills reg.	19-03-2024		
Block no.	801	Work done from date	03-01-2024	M-codex bill ID.			
WO no.	20240123025	Work done to date	18-01-2024	WO issued ?	Yes		
WO date	23-Jan-24	Contractor bill no.	Inv. 58	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	801	CONST-RCC7847-Construction - Roads-WMM - cum		Cum	RD122	2,387.00	1,54,725.34
2	801						0.00
3	801						0.00
4	801						0.00
5	801						0.00
6	801						0.00
7	801						0.00
8	801						0.00
9	801						0.00
10	801						0.00
Total						1,54,725.34	
Add GST @						18.00%	27,850.56
Total Amount incl. Taxes							1,82,575.90

Remarks:

Approved by project manager

[Signature]

Sign:

Date:

Approved by QS team

Sign:


Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces the previous one and advice for credit to contractors. 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 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 includes - 2024m, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 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).

APPROVED BY

ROOP KAMAL CH
 Project Manager

MEASUREMENT SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		Roop Kanal		
Project:		AMTZ 801 Pvt Ltd			Sign:		<i>[Signature]</i>		
Work Description :		WMM upto PB top			Work start date:		05-01-2024		
Contractor:		Simhaa Constructions			Work end date:		18-01-2024		
Prepared By:		A Dharma Teja			Date :		19-03-2024		
		A			B		C		G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	WMM for RCC Building	CONST-RCC7847-Construction - Roads-WMM - cum							
		Grid 1-2	1.000	52.880	0.075	1.000	3.966	Cum	3.966
			1.000	9.290	0.075	1.000	0.697	Cum	0.697
			1.000	39.800	0.075	1.000	2.985	Cum	2.985
		Grid 2-3	1.000	52.880	0.075	1.000	3.966	Cum	3.966
			1.000	52.890	0.075	1.000	3.967	Cum	3.967
		Grid 3-4	1.000	52.410	0.075	1.000	3.931	Cum	3.931
			1.000	52.420	0.075	1.000	3.932	Cum	3.932
		Grid 4-5	1.000	52.410	0.075	1.000	3.931	Cum	3.931
			1.000	52.220	0.075	1.000	3.917	Cum	3.917
		Grid 5-6	1.000	52.410	0.075	1.000	3.931	Cum	3.931
			1.000	52.220	0.075	1.000	3.917	Cum	3.917
		Grid 6-7	1.000	52.410	0.075	1.000	3.931	Cum	3.931
			1.000	52.420	0.075	1.000	3.932	Cum	3.932
		Grid 7-8	1.000	33.710	0.075	1.000	2.528	Cum	2.528
			1.000	43.420	0.075	1.000	3.257	Cum	3.257
			1.000	6.310	0.075	1.000	0.473	Cum	0.473
			1.000	43.420	0.075	1.000	3.257	Cum	3.257
		Grid 8-12	1.000	22.080	0.075	1.000	1.656	Cum	1.656
			1.000	19.840	0.075	1.000	1.488	Cum	1.488
			1.000	7.190	0.075	1.000	0.539	Cum	0.539
			1.000	52.590	0.075	1.000	3.944	Cum	3.944
			1.000	9.050	0.075	1.000	0.679	Cum	0.679
		Note: Detailed bill submitted to QS							

Tax Invoice

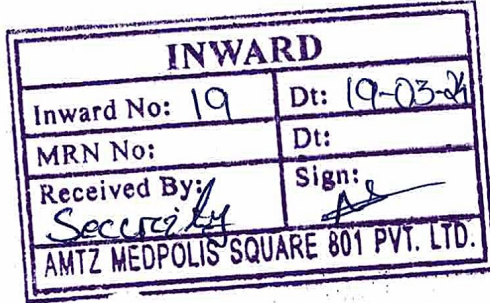
e-Invoice



IRN : 141dd78a9a0f646e3a3421266cc1706e99a3499bc23365-b7946439e48a2fa43a
 Ack No. : 112419502525335
 Ack Date : 8-Mar-24

SIMHAA CONSTRUCTIONS (2023-24) Plot No 2, Block-B, Auto Nagar Visakhapatnam - 533026 GSTIN/UIN: 37ABMFS6706L1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : simhaaconstructions@rediffmail.com Buyer (Bill to)	Invoice No. 58 Delivery Note	Dated 8-Mar-24
	Reference No. & Date. SC/AMTZ/801/RA04 dt. 8-Mar-24	Other References
AMTZ Medpolis Square 801 Private Limited Ground, D-95 & E-2-109, AMTZ Medpolis Square, 801, Pragati Marg, Vm Steel Project Town Ship Sub- Post Office, Visakhapatnam Steel Plant, Vizag GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No. AMS801/SIMHAA/20240123025	Dated 7-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No	Particulars	HSN/SAC	Amount
1	Contract Receipts RA04 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam	995415	1,54,725.34
	CGST - OUTPUT - 9%		13,925.28
	SGST - OUTPUT - 9%		13,925.28
Total			₹ 1,82,575.90



Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Two Thousand Five Hundred Seventy Five and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,54,725.34	9%	13,925.28	9%	13,925.28	27,850.56
Total			1,54,725.34		13,925.28	27,850.56

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Fifty and Fifty Six paise Only**
 for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:
 RA 04 for civil works for construction of shed and building
 at AMTZ Medpolis Square 801, Visakhapatnam

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

[Signature]
 (KAN RAJU)
 Managing Partner

Civil works for Construction of shed and building at AMTZ Medpolis Square 801, Visakhapatnam

RA 04

SIMHAA CONSTRUCTIONS
Visakhapatnam

**SIMHAA CONSTRUCTIONS
RA 04**

DATE: 07.03.2024

Name of the work: "Civil works for Construction of shed and building at AMTZ Medpolis Square 801, Visakhapatnam".

Construction Contract No: AMS801/Simhaa

WO No: 20240123025

SI No	Item Description	UOM	Quantity	Rate	Amount
1	CONST-RCC7847-Construction - Roads-WMM - cum for RCC building at plinth level	Cum	64.82	2387	154,725.34
Total Value of work Done					154,725.34
Add GST @ 18%					27,850.56
Total					182,575.90

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

WMM For RCC Building

Sl No	Description	No	Area	Depth	Quantity
	Grid 1-2	1	52.88	0.075	3.966
		1	9.29	0.075	0.697
		1	39.8	0.075	2.985
	Grid 2-3	1	52.88	0.075	3.966
		1	52.89	0.075	3.967
	Grid 3-4	1	52.41	0.075	3.931
		1	52.42	0.075	3.932
	Grid 4-5	1	52.41	0.075	3.931
		1	52.22	0.075	3.917
	Grid 5-6	1	52.41	0.075	3.931
		1	52.22	0.075	3.917
	Grid 6-7	1	52.41	0.075	3.931
		1	52.42	0.075	3.932
	Grid 7-8	1	33.71	0.075	2.528
		1	43.42	0.075	3.257
		1	6.31	0.075	0.473
		1	43.42	0.075	3.257
	Grid 8-12	1	22.08	0.075	1.656
		1	19.84	0.075	1.488
		1	7.19	0.075	0.539
		1	52.59	0.075	3.944
		1	9.05	0.075	0.679

64.82

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner