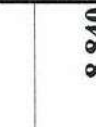


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	22			
Project/site	AMTZ 801 Pvt Ltd	Nature of work	RCC works up to PB	Dt. site bills reg.	19-03-2024			
Block no.	801	Work done from date	02-08-2023	M-codex bill ID.				
WO no.	20231017029, 20231017030	Work done to date	02-11-2023	WO issued ?	Yes			
WO date	17-Oct-23	Contractor bill no.	Inv. 55	GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC1365-Construction-Pedestal-Bar Bending--Ton		3.668	ton	RCC176	9,436.00	34,615.02
2	801	CONST-RCC2795-Construction-Strip beam PCC-Concreting-Labour--cum		8.840	cum	RCC188	565.00	4,994.60
3	801	CONST-RCC7312-Construction-Strip beam PCC-Concreting-Material--cum		8.840	cum	RCC177	3,673.00	32,469.32
4	801	CONST-RCC7097-Construction-Plinth beam PCC-Concreting-Material--cum		4.280	cum	RCC177	3,673.00	15,720.44
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
							Total	87,799.38
							Add GST @	18.00%
							Total Amount incl. Taxes	1,03,603.27
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	Date:		Date:					
<p>Notes: 1. This sheet replaces installation bills submitted 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 includes - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with original 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).</p>								
<p>Roop Kamal.CH Project Manager</p>								

MEASUREMENT SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		Roop Kamal		
Project:		AMTZ 801 Pvt Ltd			Sign:				
Work Description :		RCC works up to PB			Work start date:		02-08-2023		
Contractor:		Simhaa Constructions			Work end date:		02-11-2023		
Prepared By:		A Dharma Teja			Date :		19-03-2024		
					A		D		
					B		C		
					E=AxBxCxD		F=AxBxCxD		
					G=Sum of E				
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	RCC works	CONST-RCC1365-Construction-Pedestal-Bar Bending--Ton	1.000	1.000	1.000	1.000	3.668	ton	3.668
2		CONST-RCC2795-Construction-Strip beam PCC-Concreting-Labour--cum	1.000	1.000	1.000	1.000	8.840	cum	8.840
3		CONST-RCC7312-Construction-Strip beam PCC-Concreting-Material--cum	1.000	1.000	1.000	1.000	8.840	cum	8.840
4		CONST-RCC7097-Construction-Plinth beam PCC-Concreting-Material--cum	1.000	1.000	1.000	1.000	4.280	cum	4.280
5									
6									
7									
8									
9									
10									
Note: Detailed bill submitted to QS									

APPROVED BY
-19 MAR 2024
 -
 Roop Kamal.CH
 Project Manager

Tax Invoice

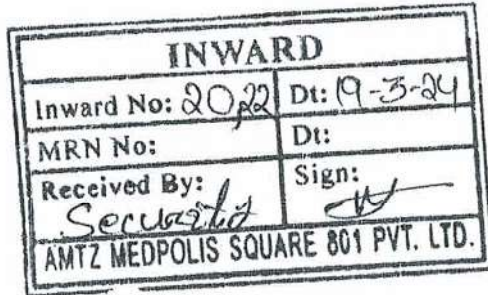
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IRN : ef5a997ef233624f7bb7dcd583bd52c5c23cb7cdf442735-d7bde93bb08e76637
 Ack No. : 112419502329041
 Ack Date : 8-Mar-24

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.	Dated
	55	8-Mar-24
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	Delivery Note	
	Reference No. & Date	Other References
	SC/AMTZ/801/RA03 dt. 8-Mar-24	
	Buyer's Order No.	Dated
	AMS801/SIMHAA/20231017029/7030	17-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 03 for Civil Works for Construction Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam	995415	90,217.58
	CGST - OUTPUT - 9%		8,119.58
	SGST - OUTPUT - 9%		8,119.58



Total ₹ 1,06,456.74

Amount Chargeable (in words)

INR One Lakh Six Thousand Four Hundred Fifty Six and Seventy Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	90,217.58	9%	8,119.58	9%	8,119.58	16,239.16
Total	90,217.58		8,119.58		8,119.58	16,239.16

Tax Amount (in words) : INR Sixteen Thousand Two Hundred Thirty Nine and Sixteen paise Only

for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:

RA 03 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 03

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS
RA 03

DATE: 08.03.2024

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: 20231017029
20231017030

Sl No	Item Description	UOM	Qty			Rate	Amount
			Up to RA02	RA03	Total Qty		
1	Earth work in excavation by mechanical means (Hydraulic excavator) /manual means In foundations, retaining wall footings including dressing of sides and ramming of bottoms, lift upto 1.5 m, and getting out the excavated soil / Rock and disposal of surplus excavated soil as directed, within a lead of 50 m. Note: excavation shall be paid as per IS 1200.						
	For footings and strip beam						
	For Footings	Cum	7,999.22	-	7999.220	135	1,079,894.70
2	Refilling Filling available excavated earth (excluding rock) in trenches, plinth,sides of foundations etc. in layers not exceeding 20cm in depth,consolidating each deposited layer by ramming and watering throughly compacted by mechanical device, lead upto 50 m and lift upto 1.5 m. with excavated soil for foundation pits						
		Cum	7,999.22	-	7999.220	75	599,941.50
2	Supplying of plain cement concrete 1 : 4 : 8 (1 cement : 4 coarse sand : 8 graded crushed stone aggregate (40mm nominal size) including shuttering in levelling courses under foundations, pipelines, pits, under floors etc., complete at all levels and locations as directed.						
	For Footings	Cum	96.54	-	96.540	3673	354,591.42
	Below Peripheral Brickwork	Cum	5.96	8.84	14.800	3673	54,360.40
	Below Plinth Beam	Cum	8.01	4.28	12.290	3673	45,141.17
3	Labour charges for plain cement concrete 1 : 4 : 8 (1 cement : 4 coarse sand : 8 graded crushed stone aggregate (40mm nominal size) including shuttering in levelling courses under foundations, pipelines, pits, under floors etc., complete at all levels and locations as directed.						
	For Footings	Cum	96.54	-	96.540	565	54,545.10
	Below Peripheral Brickwork	Cum	5.96	8.84	14.800	565	8,362.00
	Below Plinth Beam	Cum	8.01	4.28	12.290	565	6,943.85
3	Providing, fixing and stripping off shuttering for the following items of RCC works including the cost of centering and staging etc., complete all as per drawings, specifications and as directed.						
	For Footings	Sqmt	655.41	-	655.410	345	226,116.45
	For Strip Beam	Sqmt	206.85	-	206.850	365	75,500.25
	For Pedestals	Sqmt	1,109.30	-	1109.300	365	404,894.50
	For Plinth Beam	Sqmt	306.42	-	306.420	365	111,843.30
4	Fabrication and fixing in position HYSD Reinforcement Steel for RCC work at all levels and locations including the cost of binding wire, straightening, cutting, bending, placing of reinforcement in position and placing the cover blocks as specified etc., as per drawings and specifications including the cost of labour etc., complete.						
	For Footings	Ton	87.88	-	87.880	9436	829,235.68
	For Plinth Beam	Ton	5.54	-	5.540	9436	52,275.44
	For Columns	Ton	-	3.67	3.668	9436	34,615.02

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KATU RAO)
Managing Partner

SI No	Item Description	UOM	Qty			Rate	Amount
			Up to RA02	RA03	Total Qty		
5	Supplying of ready mixed M-35 grade concrete for reinforced cement concrete work as per approved design mix, manufactured in fully automatic batching plant and transported to site of work in transit mixer for all leads, having continuous agitated mixer, manufactured as per mix design of specified grade for reinforced cement concrete work, including pumping of R.M.C. from transit mixer to site of laying, scaffolding wherever necessary, vibrating/compaction, curing, etc., excluding the cost of centering, shuttering finishing and reinforcement, including cost of admixtures in recommended proportions as per IS : 9103 to accelerate/ retard setting of concrete, improve workability without impairing strength and durability as per direction of the Engineer - in - charge.						
	For Footings	Cum	686.09	-	686.090	4859	3,333,711.31
	For Strip Beam	Cum	10.69	-	10.690	4859	51,942.71
	For Pedestals	Cum	234.16	-	234.160	4859	1,137,783.44
	For Plinth Beam	Cum	41.80	-	41.800	4859	203,106.20
5	Labour charges for laying of ready mixed M-35 grade concrete for reinforced cement concrete work as per approved design mix, manufactured in fully automatic batching plant and transported to site of work in transit mixer for all leads, having continuous agitated mixer, manufactured as per mix design of specified grade for reinforced cement concrete work, including pumping of R.M.C. from transit mixer to site of laying, scaffolding wherever necessary, vibrating/compaction, curing, etc., excluding the cost of centering, shuttering finishing and reinforcement, including cost of admixtures in recommended proportions as per IS : 9103 to accelerate/ retard setting of concrete, improve workability without impairing strength and durability as per direction of the Engineer - in - charge.						
	For Footings	Cum	686.09	-	686.090	622	426,747.98
	For Strip Beam	Cum	10.69	-	10.690	622	6,649.18
	For Pedestals	Cum	234.16	-	234.160	622	145,647.52
	For Plinth Beam	Cum	41.80	-	41.800	622	25,999.60

Total Value of work Done 9,269,848.72
Amount certified upto RA02 -9,179,631.14
Net Amount 90,217.58
Add GST @ 18% 16,239.16
Total 106,456.74



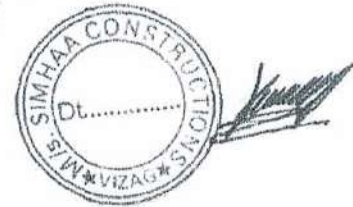
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PCC
Below peripheral Brick work

Sl No	Grid	No	L	B	D	Qty
1	1/F-P	1	73.65	0.5	0.1	3.68
2	Deduct for columns	-9	0.6	0.5	0.1	-0.27
3	P/1 to P/12	1	44.7	0.5	0.1	2.24
4	Deduct for columns	-6	0.45	0.5	0.1	-0.14
5		-1	1.65	0.5	0.1	-0.08
6	12/F-P	1	73.65	0.5	0.1	3.68
7	Deduct for columns	-9	0.6	0.5	0.1	-0.27
						8.84

Below Plinth Beam

Sl No	Grid	No	L	B	D	Qty
1	5/F-P	1	73.825	0.4	0.1	2.95
2	Deduct for columns	-9	0.4	0.4	0.1	-0.14
3	F/1-2	1	4.325	0.4	0.1	0.17
4	F/2-3	1	5.15	0.4	0.1	0.21
5	F/3-4	1	5.1	0.4	0.1	0.2
6	F/4-5	1	4.575	0.4	0.1	0.18
7	F/5-6	1	4.575	0.4	0.1	0.18
8	F/6-7	1	5.1	0.4	0.1	0.2
9	F/7-8	1	4.065	0.4	0.1	0.16
10	F/8-12	1	4.36	0.4	0.1	0.17
						4.28



Bar Bending Schedule
COLUMNS for GF

Column No	Item	Diagram	Dia	a	b	c	Cut length	No of bars	8	10	12	16	20	25
C1 (4 Columns)	Column Verticals		16	1.5			1.5	40	-	-	-	60.00	-	-
			8	0.52	0.22	0.072	1.544	52	80.29	-	-	-	-	-
			8	0.28	0.22	0.072	1.064	52	55.33	-	-	-	-	-
			8	0.22		0.072	0.332	52	17.26	-	-	-	-	-
C2 (2 Columns)	Column Verticals		20	1.5			1.5	32	-	-	-	-	48.00	-
			8	0.52	0.52	0.072	2.144	26	55.74	-	-	-	-	-
			8	0.28	0.52	0.072	1.664	52	86.53	-	-	-	-	-
			8	0.52		0.072	0.632	52	32.86	-	-	-	-	-
C3 (14 Columns)	Column Verticals		25	1.5			1.5	168	-	-	-	-	-	252.00
			20	6.15			6.15	56	-	-	-	-	344.40	-
			8	0.52	0.52	0.072	2.144	182	390.21	-	-	-	-	-
			8	0.52		0.072	0.632	182	114.30	-	-	-	-	-



Bar Bending Schedule
COLUMNS for GF

Column No	Item		Dia	a	b	c	Cut length	No of bars	8	10	12	16	20	25
			8	0.28	0.52	0.072	1.664	364	685.70	-	-	-	-	-
			8	0.52		0.072	0.632	364	230.05	-	-	-	-	-
C4 (8 Columns)	Column Verticals		25	1.5			1.5	128	-	-	-	-	-	192.00
			8	0.52	0.52	0.072	2.144	104	222.98	-	-	-	-	-
			8	0.28	0.52	0.072	1.664	208	346.11	-	-	-	-	-
			8	0.52		0.072	0.632	208	131.46	-	-	-	-	-
Total Length									2,254.51	-	-	60.00	392.40	444.00
Unit Weight									0.395	0.62	0.89	1.58	2.47	3.86
Weight									890.53224	0	0	94.8	969.228	1713.84
Total Weight									3668.4					

For M/s. SIMHAA CONSTRUCTIONS



(MAY RAJU)
Managing Partner