

**Anx B – Work Completion Report**

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	24		
Project/site	AMTZ 801 Pvt Ltd	Nature of work	RCC works up to PB	Dt. site bills reg.	20-03-2024		
Block no.	801	Work done from date	23-11-2023	M-codex bill ID.			
WO no.	20231208014	Work done to date	13-03-2024	WO issued ?	Yes		
WO date	08-Dec-23	Contractor bill no.	Inv. 68	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	801	Const - RCC9891 - Construction - civil- Misc. LS : Peripeheral BW under PB & UOM is CUM		cum	CW184	5,300.00	2,24,932.00
2							0.00
3							0.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
<b>Total</b>						<b>2,24,932.00</b>	
<b>Add GST @</b>						<b>18.00%</b>	<b>40,487.76</b>
<b>Total Amount incl. Taxes</b>						<b>2,65,419.76</b>	

Remarks:

Approved by project manager

Sign:

*[Signature]*

Date:

Date:

Sign:

Approved by QS team

Approved by Director/E&D team

Sign:

Date:

**APPROVED BY**  
**MAR 2024**  
*[Signature]*

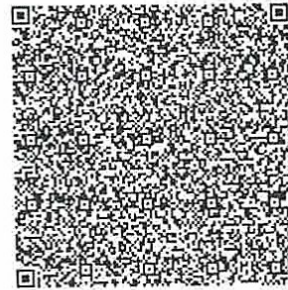
Notes: 1. This sheet replaces installation report and advise contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager 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 include - *[Signature]* (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 certificate). 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).





Tax Invoice

e-Invoice

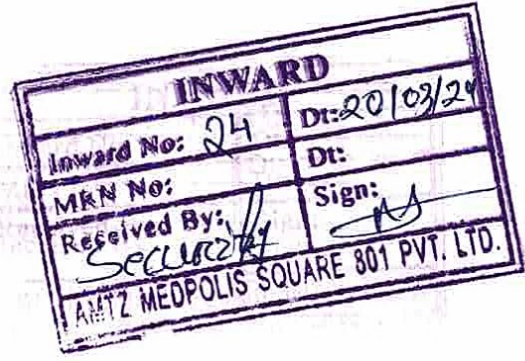


IRN : eab851dcf43b3320230e46a12c168a46fac57ddac6f3c19-0a8e24b690c963b06  
 Ack No. : 112419621335855  
 Ack Date : 19-Mar-24

<b>SIMHAA CONSTRUCTIONS (2023-24)</b> 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. <b>68</b> Delivery Note	Dated <b>19-Mar-24</b>
<b>AMTZ Medpolis Square 801 Private Limited</b> 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	Reference No. & Date. SC/AMTZ801/RA08 dt. 19-Mar-24 Buyer's Order No. AMS801/SIMHAA/20231208014 Dispatch Doc No.	Other References Dated <b>8-Dec-23</b> Delivery Note Date
	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Amount
1	<b>Contract Receipts</b> RA 08 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Peripheral Brick Work Under PB)	995415	2,24,932.00

CGST - OUTPUT - 9% 20,243.88  
 SGST - OUTPUT - 9% 20,243.88



Total ₹ 2,65,419.76  
 E. & O.E

Amount Chargeable (in words)

**INR Two Lakh Sixty Five Thousand Four Hundred Nineteen and Seventy Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	2,24,932.00	9%	20,243.88	9%	20,243.88	40,487.76
<b>Total</b>	<b>2,24,932.00</b>		<b>20,243.88</b>		<b>20,243.88</b>	<b>40,487.76</b>

Tax Amount (in words) : **INR Forty Thousand Four Hundred Eighty Seven and Seventy Six paise Only**  
 for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:  
 RA 08 for Civil Works for Construction of Shed and  
 Building at AMTZ Medpolis Square 801, Visakhapatnam (  
 Peripheral Brick Work Under PB)

Authorised Signatory

This is a Computer Generated Invoice

**For M/s. SIMHAA CONSTRUCTIONS**

**(KAN RAJU)**  
 Managing Partner

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

**RA 08**

SIMHAA CONSTRUCTIONS  
Visakhapatnam



Project: AMTZ Medpolis Square 801 Pvt.Ltd.

RAR No: 08

Work: Peripheral Brickwork under PB

Sl.No.	Description	Unit	Nos	L	W	D	Qty	Remarks
Peripheral Brickwork under PB								
1	grid 1- F to P	Cum	1	68.250	0.400	0.600	16.38	
2	grid 12- F to P	Cum	1	68.250	0.400	0.600	16.38	
3	grid P- 1 to 12	Cum	1	40.350	0.400	0.600	9.68	
Total Qty							42.440	Cum

For M/s. SIMHAA CONSTRUCTIONS

  
(KAN RAJU)  
Managing Partner