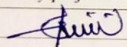


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt.		Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	13				
Project/site	AMTZ 4554		Nature of work	Earth excavated at 4554,	Dt. site bills reg.	20-03-2024				
Block no.	4554		Work done from date	18-11-2023	M-codex bill ID.					
WO no.	20240318015		Work done to date	07-03-2024	WO issued ?	Yes				
WO date	18-Mar-24		Contractor bill no.	65	GST bill required?	Yes				
SL No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount	
1	4554	Construction-Civil-Miscellaneous--LS			3975.00	Ls	RCC9891	130.00	5,16,750.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	
Total								5,16,750.00		
Add GST @								18.00%	93,015.00	
Total Amount incl. Taxes								6,09,765.00		
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 report 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 include - Soham, Anand Mehta (for GHT + GMK), 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).</p>										

 APPROVED BY
20 MAR 2024
Srinivasan.R
Project Manager

Tax Invoice

e-invoice



IRN : 7c25f1c2b53ace5472853aeb0f2d0fcc73817b86f8b38f4a-135cab280ccd969e
 Ack No. : 112419620758828
 Ack Date : 19-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)

AMTZ Medpolis Square 4554 Pvt. Ltd
 VM Steel Project Town Ship Sub Post Office,
 Ground, Plot No. D1-56, HUB Building,
 AMTZ Campus, Pragathi Maidan, Visakhapatnam
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No.

65
 Delivery Note

Dated

18-Mar-24

Reference No. & Date.

SC/AMTZ4554/RA02 dt. 18-Mar-24

Other References

Buyer's Order No.

AMS4554/SIMHAA
 Dispatch Doc No.

Dated

12-Mar-24

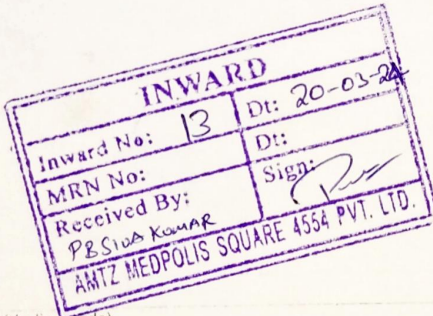
Delivery Note Date

Dispatched through

Destination

No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 02 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam	995415	5,16,750.00

CGST - OUTPUT - 9% 46,507.50
 SGST - OUTPUT - 9% 46,507.50



Total ₹ 6,09,765.00

Amount Chargeable (in words)

INR Six Lakh Nine Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	5,16,750.00	9%	46,507.50	9%	46,507.50	93,015.00
Total	5,16,750.00		46,507.50		46,507.50	93,015.00

Tax Amount (in words) : **INR Ninety Three Thousand Fifteen Only**

for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:
 RA 02 for Civil Contract for RCC works for the project
 AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

Authorised Signatory

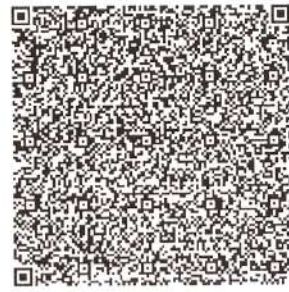
This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner

Tax Invoice

e-invoice



IRN : 7c25f1c2b53ace5472853aeb0f2d0fcc73817b86f8b38f4a-135cab280ccd969e
 Ack No. : 112419620758828
 Ack Date : 19-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. 65 Delivery Note	Dated 18-Mar-24
	Reference No. & Date. SC/AMTZ4554/RA02 dt. 18-Mar-24	Other References
AMTZ Medpolis Square 4554 Pvt. Ltd VM Steel Project Town Ship Sub Post Office, Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragathi Maidan, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No. AMS4554/SIMHAA	Dated 12-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 02 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam	995415	5,16,750.00
	CGST - OUTPUT - 9%		46,507.50
	SGST - OUTPUT - 9%		46,507.50
Total			₹ 6,09,765.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Nine Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	5,16,750.00	9%	46,507.50	9%	46,507.50	93,015.00	
Total			5,16,750.00		46,507.50	93,015.00	

Tax Amount (in words) : **INR Ninety Three Thousand Fifteen Only**

for SIMHAA CONSTRUCTIONS (2023-24)

Remarks:

RA 02 for Civil Contract for RCC works for the project
 AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam

RA 02

SIMHAA CONSTRUCTIONS

Visakhapatnam

**SIMHAA CONSTRUCTIONS
RA 02**

DATE: 18.03.2024

Name of the work: "Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam".

Construction Contract No:

WO No: 20240123046

Sl No	Item Description	UOM	Quantity	Rate	Amount
1	CONST-RCC9891-Construction - Civil - Miscellaneous - LS				
	Earth Excavated at 4554, shifted & leveled at site 801	Cum	3975.00	130	516,750.00

Total Value of work Done 516,750.00

Add GST @ 18% 93,015.00

Total **609,765.00**

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner