

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	23		
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	18-11-2023	M-codex bill ID.	82149		
WO no.	20240123044	Work done to date	07-03-2024	WO issued ?	Yes		
WO date	23-Jan-24	Contractor bill no.	Inv. 66	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC9891-Construction - Civil - Miscellaneous - LS	3975.000	cum	EW141	130.00	5,16,750.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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						
Sign:	Sign:						
Date:	Date:						

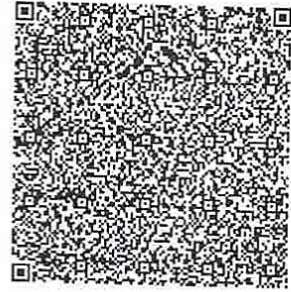
Notes: 1. This sheet replaces installation report and advise for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k any 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, Piyush, Manish, GMR, Sachin (for Vivopalis), 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

 21 MAR 2024
 Date: 21 MAR 2024

Tax Invoice

e-Invoice



IRN : ec43f124a059dfe95c963eebd87e28e8071e884c8f14b02-ec2813e958796053a
 Ack No. : 112419620873552
 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 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

Invoice No. 66	Dated 18-Mar-24
Delivery Note	
Reference No. & Date. SC/AMTZ801/RA06 dt. 18-Mar-24	Other References
Buyer's Order No. AMS801/SIMHAA/20240123044	Dated 18-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 06 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Excavation and Filling Quantity 801)	995415	5,16,750.00
	CGST - OUTPUT - 9%		46,507.50
	SGST - OUTPUT - 9%		46,507.50
	Total		₹ 6,09,765.00

INWARD	
Inward No: 23	Dt: 20/03/24
MRN No:	Dt:
Received By: Secu...	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (in words)

INR Six Lakh Nine Thousand Seven Hundred Sixty Five Only

E. & O.E

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**

Remarks:
 RA 06 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Excavation and Filling Quantity 801)

for SIMHAA CONSTRUCTIONS (2023-24)

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 06

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS
RA 06

DATE: 19.03.2024

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

Construction Contract No: AMS801/Simhaa

WO No: 20240123044

Sl No	Item Description	UOM	Quantity	Rate	Amount
1	CONST-RCC9891-Construction - Civil - Miscellaneous - L5				
	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