

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	25		
Project/site	AMTZ 801 Pvt Ltd	Nature of work	RCC works up to PB	Dt. site bills reg.	22-03-2024		
Block no.	801	Work done from date	25-01-2024	M-codex bill ID.			
WO no.	20231017030	Work done to date	22-03-2024	WO issued ?	Yes		
WO date	17-Oct-23	Contractor bill no.	Inv. 67	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	801	Const - Rec9699 - Construction - Plinth Beam - Shuttering - Sqm		Sqm	RCC175	365.00	93,459.89
2	801	Const - Rec5957 - Construction - Plinth Beam - Barbending - Ton		Ton	RCC176	9,436.00	46,359.42
3	801	Const - Rec3204 - Construction - Plinth Beam - Concreting - Labour - Cum		Cum	RCC173	622.00	23,891.02
4	801	Const - Rec7312 -Construction - Plinth Beam PCC- Concreting-Material - Cum		Cum	RCC177	3,673.00	45,361.55
5							
6							
7							
8							
9							
10							
						Total	2,09,071.88
						Add GST @	18.00%
						Total Amount incl. Taxes	2,46,704.82
Remarks:							
Approved by project manager	Approved by QS team						
Sign:	Sign:						
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 in the 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, Anand Mehta (for GHT + 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 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

Project Manager

MEASUREMENT SHEET											
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		Roop Kamal				
Project:		AMTZ 801 Pvt Ltd			Sign:		<i>[Signature]</i>				
Work Description :		RCC works up to PB			Work start date:						
Contractor:		Simhaa Constructions			Work end date:						
Prepared By:		A Dharma Teja			Date :		22-03-2024				
S No.		Item Head		Item Description		A		D		G=Sum of E	
						Length		Nos.		Item Head Total	
						Width		Height		E=AxBxCxD/F	
						Quantity		Units			
1	Shuttering	Const - Rcc9699 - Construction - Plinth Beam - Shuttering - Sqm	1.000	1.000	1.000	1.000	1.000	1.000	256.055	Sqm	256.055
2	Barbending	Const - Rcc5957 - Construction - Plinth Beam - Barbending - Ton	1.000	1.000	1.000	1.000	1.000	1.000	4.913	Ton	4.913
3	RCC - Labour	Const - Rcc3204 - Construction - Plinth Beam - Concreting - Labour - Cum	1.000	1.000	1.000	1.000	1.000	1.000	38.410	Cum	38.410
4	PCC -Material	Const - Rcc7312 -Construction - Plinth Beam PCC- Concreting-Material - Cum	1.000	1.000	1.000	1.000	1.000	1.000	12.350	Cum	12.350
Note: Detailed bill attached											

APPROVED BY
[Signature]
21 MAR 2024
Roop Kamal.CH
Project Manager

Tax Invoice

e-Invoice



IRN : 371785d5cfb21960f69db03ce2c9fc3200b7d488f8dbbbd-13f76d535de8a1fb8
 Ack No. : 112419621241802
 Ack Date : 19-Mar-24

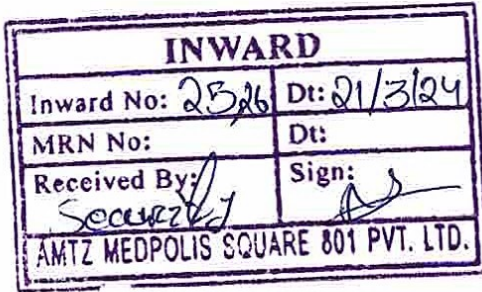
SIMHAA CONSTRUCTIONS (2023-24)

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. 67 Delivery Note	Dated 19-Mar-24
Reference No. & Date. SC/AMTZ801/RA07 dt. 19-Mar-24	Other References
Buyer's Order No. AMS801/SIMHAA/20240123044	Dated 23-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 07 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Works on Plinth Beam)	995415	4,02,683.82
	CGST - OUTPUT - 9%		36,241.54
	SGST - OUTPUT - 9%		36,241.54



Total ₹ 4,75,166.90
E. & O.E

Amount Chargeable (in words)

INR Four Lakh Seventy Five Thousand One Hundred Sixty Six and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	4,02,683.82	9%	36,241.54	9%	36,241.54	72,483.08
	Total		4,02,683.82		36,241.54	72,483.08

Tax Amount (in words) **INR Seventy Two Thousand Four Hundred Eighty Three and Eight paise Only**

Remarks:

RA 07 for Civil Works for Construction of Shed and Building at AMTZ Med Polis Square 801, Visakhapatnam (RCC works upto Plinth Beam) P.O. No. 20231017030 & 20231017029 dated 17.10.2023 and 20240123044, dated 23.01.2024

for SIMHAA CONSTRUCTIONS (2023-24)

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 07

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS
RA 07

DATE: 19.03.2024

Name of the work: Civil works for Construction of shed and building at AMTZ Medpolis Square 801, Visakhapatnam.
P. O Number : 20231017030 on Dt: 17-10-2023; 20231017029 on Dt : 17-10-2023 & 20240123044 on Dt : 23-01-2024

RCC Works up to Plinth Beam

Sl. NO	Item Name	Uom	Rate	QUANTITY			Amount		
				up to Previous	This Bill Qty	Total	Total Value of work	Up to Previous Bill	This Bill
1	Const-Rcc7205-Construction-Footing- Shuttering - Sqm	Sqm	345	655.41		655.41	226,116.45	226,116.45	-
2	Const-Rcc2523 - Construction - Footing- Barbending - Ton	Ton	9436	55.00		55.00	518,980.00	518,980.00	-
3	Const-Rcc2640 - Construction - Footing- Concreting - Material - Cum	Cum	4859	686.09		686.09	3,333,711.31	3,333,711.31	-
4	Const - Rcc5898 - Construction - Footing - Concreting - Labour - Cum	Cum	622	686.09		686.09	426,747.98	426,747.98	-
5	Const - Rcc7026 - Construction - Pedestal - Shuttering - Sqm	Sqm	365	1,109.30		1,109.30	404,894.50	404,894.50	-
6	Const - Rcc1365 - Construction - Pedestal - Barbending - Ton	Ton	9436	36.55		36.55	344,885.80	344,885.80	-
7	Const - Rcc6109 - Construction - Pedestal - Concreting - Material - Cum	Cum	4859	234.16		234.16	1,137,783.44	1,137,783.44	-
8	Const - Rcc2904 - Construction - Pedestal - Concreting - Labour - Cum	Cum	622	234.16		234.16	145,647.52	145,647.52	-
9	Const - Rcc9699 - Construction - Plinth Beam - Shuttering - Sqm	Sqm	365	306.42	256.05	562.47	205,303.19	111,843.30	93,459.89
10	Const - Rcc5957 - Construction - Plinth Beam - Barbending - Ton	Ton	9436	5.54	4.91	10.45	98,634.86	52,275.44	46,359.42
11	Const - Rcc3204 - Construction - Plinth Beam - Concreting - Labour - Cum	Cum	622	41.80	38.41	80.21	49,890.62	25,999.60	23,891.02

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

RCC Works up to Plinth Beam

Sl. NO	Item Name	Uom	Rate	QUANTITY			Amount			
				up to Previous	This Bill Qty	Total	Total Value of work	Up to Previous Bill	This Bill	
12	Const - Rcc4482 - Construction - Shearwall 0 - Shuttering - Sqm	Sqm	365	-	-	-	-	-	-	-
13	Const - Rcc2795 - Construction - Strip Beam PCC - Concreting - Labour - Cum	Cum	565	13.12	13.12	7,412.80	7,412.80	7,412.80	-	-
14	Const - Rcc2744 - Construction - Footing PCC - Concreting - Labour - Cum	Cum	565	96.54	96.54	54,545.10	54,545.10	54,545.10	-	-
15	Const - Rcc6417 - Construction - Footing PCC - Concreting - Material - Cum	Cum	3673	96.54	96.54	354,591.42	354,591.42	354,591.42	-	-
16	Const - Rcc7312 - Construction - Strip Beam PCC - Concreting - Material - Cum	Cum	3673	-	-	-	-	-	-	-
17	Const - Rcc7312 - Construction - Plinth Beam PCC - Concreting - Material - Cum	Cum	3673	27.09	12.35	144,863.12	144,863.12	99,501.57	45,361.55	-
Sub Total [A] of P.O - 20231017030						7,454,008.11	7,244,936.23	209,071.88		
1	Const - Rcc8316 - Construction - Plinth Beam - Concreting - Material - Cum	Cum	4859	41.80	38.41	389,740.39	203,106.20	186,634.19	-	-
2	Const - Rcc4248 - Construction - Strip Beam - Shuttering - Sqm	Sqm	365	206.85	206.85	75,500.25	75,500.25	-	-	-
3	Const - Rcc6950 - Construction - Strip Beam - Concreting - Labour - Cum	Cum	622	10.69	10.69	6,649.18	6,649.18	-	-	-
4	Const - Rcc7474 - Construction - Plinth Beam PCC - Concreting - Labour - Cum	Cum	565	13.97	12.35	14,870.80	7,893.05	6,977.75	-	-
5	Const - Rcc2368 - Construction - Shear Wall 0 - Concreting - Labour - Cum	Cum	622	-	-	-	-	-	-	-
6	Const - Rcc1061 - Construction - Shear Wall 0 - Concreting - Material - Cum	Cum	4859	-	-	-	-	-	-	-
7	Const - Rcc9979 - Construction - Strip Beam - Concreting - Material - Cum	Cum	4859	10.69	10.69	51,942.71	51,942.71	-	-	-
8	Const - Rcc2013 - Construction - Shear Wall 0 - Bar bending - Ton	Ton	9436	-	-	-	-	-	-	-

For M/s. SIMHAA CONSTRUCTIONS



(KAN RAJU)
Managing Partner

RCC Works up to Plinth Beam

Sl. NO	Item Name	Uom	Rate	QUANTITY			Amount			
				up to Previous	This Bill Qty	Total	Total Value of work	Up to Previous Bill	This Bill	
9	Const - Rcc3254 Construction - Strip Beam - Bar bending - Ton	Ton	9436							
				Sub Total [B] of P.O - 20231017029			538,703.33	345,091.39	193,611.94	
1	Const-RCC1473-Construction - Civil - Excavation - Cum: Excavated Qty- 801 Site	Cum	135	7,999.22		7,999.22	1,079,894.70	1,079,894.70		
2	Const-RCC2817-Construction - Civil - Back Filling - Cum: Total Filling Qty available at 801 Site	Cum	75	7,999.22		7,999.22	599,941.50	599,941.50		
				Sub Total [C] of P.O - 20240123044			1,679,836.20	1,679,836.20		
							9672547.64	9269863.82	402683.82	

Total Value of Present Bill 402,683.82

Add GST @ 18% 72,483.09

Total 475,166.91

For M/s. SIMHAA CONSTRUCTIONS



(KAN RAJU)
Managing Partner

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

RAR No: 07

Work: RCC Works up to Plinth Beam

Sl.No.	Description	Unit	Nos	L	W	D	Qty	Remarks
Shed Area Plinth Beams RCC								
1	grid 1- F to G [PB-300x450]	Cum	1	6.680	0.300	0.450	0.900	
2	grid 1- G to P [PB-300x450]	Cum	1	61.575	0.300	0.450	8.310	
3	grid 5- F to G [PB-300x450]	Cum	1	6.950	0.300	0.450	0.940	
4	grid 5- G to P [PB-300x450]	Cum	1	63.275	0.300	0.450	8.540	
5	grid 11- F to G [PB-300x450]	Cum	1	6.675	0.300	0.450	0.900	
6	grid 11- G to P [PB-300x450]	Cum	1	61.575	0.300	0.450	8.310	
7	grid F- 1 to 2 [PB-300x450]	Cum	1	4.325	0.300	0.450	0.580	
8	grid F- 2 to 3 [PB-300x450]	Cum	1	5.150	0.300	0.450	0.700	
9	grid F- 3 to 4 [PB-300x450]	Cum	1	5.100	0.300	0.450	0.690	
10	grid F- 4 to 5 [PB-300x450]	Cum	1	4.575	0.300	0.450	0.620	
11	grid F- 5 to 6 [PB-300x450]	Cum	1	4.575	0.300	0.450	0.620	
12	grid F- 6 to 7 [PB-300x450]	Cum	1	5.100	0.300	0.450	0.690	
13	grid F- 7 to 8 [PB-300x450]	Cum	1	4.150	0.300	0.450	0.560	
14	grid F- 8 to 11 [PB-300x450]	Cum	1	4.450	0.300	0.450	0.600	
15	grid P- 1 to 12 [PB-300x450]	Cum	1	40.350	0.300	0.450	5.450	
Total Qty							38.410	Cum

Sl.No.	Description	Unit	Nos	L	W	D	Qty	Remarks
Shed Area Plinth Beams Shuttering								
1	grid 1- F to G [PB-300x450]	Sqm	1	6.680	0.300	0.450	6.012	
2	grid 1- G to P [PB-300x450]	Sqm	1	61.575	0.300	0.450	55.418	
3	grid 5- F to G [PB-300x450]	Sqm	1	6.950	0.300	0.450	6.255	
4	grid 5- G to P [PB-300x450]	Sqm	1	63.275	0.300	0.450	56.948	
5	grid 11- F to G [PB-300x450]	Sqm	1	6.675	0.300	0.450	6.008	
6	grid 11- G to P [PB-300x450]	Sqm	1	61.575	0.300	0.450	55.418	
7	grid F- 1 to 2 [PB-300x450]	Sqm	1	4.325	0.300	0.450	3.893	
8	grid F- 2 to 3 [PB-300x450]	Sqm	1	5.150	0.300	0.450	4.635	
9	grid F- 3 to 4 [PB-300x450]	Sqm	1	5.100	0.300	0.450	4.590	
10	grid F- 4 to 5 [PB-300x450]	Sqm	1	4.575	0.300	0.450	4.118	
11	grid F- 5 to 6 [PB-300x450]	Sqm	1	4.575	0.300	0.450	4.118	
12	grid F- 6 to 7 [PB-300x450]	Sqm	1	5.100	0.300	0.450	4.590	
13	grid F- 7 to 8 [PB-300x450]	Sqm	1	4.150	0.300	0.450	3.735	
14	grid F- 8 to 11 [PB-300x450]	Sqm	1	4.450	0.300	0.450	4.005	
15	grid P- 1 to 12 [PB-300x450]	Sqm	1	40.350	0.300	0.450	36.315	
Total Qty							256.055	Sqm

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Project: AMTZ Medpolis Square 801 Pvt.Ltd.
RAR No: 07

Sl.No.	Description	Unit	Nos	L	W	D	Qty	Remarks
PCC - under PLINTH BEAMS								
PCC - under Peripheral Brick Work								
1	grid 1- F to P	Cum	1	68.250	0.500	0.100	3.41	
2	grid 12- F to P	Cum	1	68.250	0.500	0.100	3.41	
3	grid P- 1 to 12	Cum	1	40.350	0.500	0.100	2.02	
4	grid 5- F to P	Cum	1	70.225	0.500	0.100	3.51	
Total Qty							12.350	Cum

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Plinth Beams BBS (Shed Area) [RAR NO. 077]

Sl.NO	Footing No	Item	Diagram	Dia	a	b	c	Cut length	No of bars	8	10	12	16	20	25		
1		For Plinth Beam															
		Grid 1- F to P [300x450]															
		Top main - #16-03		16	74.82	0.175	0.175	75.11	3	-	-	-	-	225.33	-	-	-
		Laps		16	0.71			0.71	21	-	-	-	-	14.91	-	-	-
2		Bottom Main - #16-03		16	74.82	0.175	0.175	75.11	3	-	-	-	225.33	-	-	-	
		Laps		16	0.71			0.71	21	-	-	-	14.91	-	-	-	
		Stirrups		8	0.37	0.22	0.075	1.25	789	986.25	-	-	-	-	-	-	-
3		Grid 12- F to P [300x450]															
		Top main - #16-03		16	74.82	0.175	0.175	75.11	3	-	-	-	-	225.33	-	-	-
		Laps		16	0.71			0.71	21	-	-	-	-	14.91	-	-	-
		Bottom Main - #16-03		16	74.82	0.175	0.175	75.11	3	-	-	-	-	225.33	-	-	-
3		Laps		16	0.71			0.71	21	-	-	-	14.91	-	-	-	
		Stirrups		8	0.37	0.22	0.075	1.25	789	986.25	-	-	-	-	-	-	-
		Grid 5- F to P [300x450]															
3		Top main - #16-03		16	74.82	0.175	0.175	75.11	3	-	-	-	225.33	-	-	-	
		Laps		16	0.71			0.71	21	-	-	-	14.91	-	-	-	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

SI.NO	Footing No	Item	Diagram	Dia	a	b	c	Cut length	No of bars	8	10	12	16	20	
4	Grid F-1 to 12 [300x450]	Bottom Main - #16-03		16	74.82	0.175	0.175	75.11	3	-	-	-	225.33	20	
		Laps		16	0.71			0.71	21	-	-	-	14.91	-	
		Stirrups		8	0.37	0.22	0.075	1.25	789	986.25	-	-	-	-	-
5	Grid P-1 to 12 [300x450]	Top main - #16-03		16	47.92	0.175	0.175	48.21	3	-	-	-	144.63	-	
		Laps		16	0.71			0.71	12	-	-	-	8.52	-	
		Bottom Main - #16-03		16	47.92	0.175	0.175	48.21	3	-	-	-	144.63	-	
		Laps		16	0.71			0.71	12	-	-	-	8.52	-	
		Stirrups		8	0.37	0.22	0.075	1.25	505	631.25	-	-	-	-	-
		Top main - #16-03		16	47.92	0.175	0.175	48.21	3	-	-	-	-	144.63	-
5	Grid P-1 to 12 [300x450]	Laps		16	0.71			0.71	12	-	-	-	8.52	-	
		Bottom Main - #16-03		16	47.92	0.175	0.175	48.21	3	-	-	-	144.63	-	
		Laps		16	0.71			0.71	12	-	-	-	8.52	-	
		Stirrups		8	0.37	0.22	0.075	1.25	505	631.25	-	-	-	-	
									Total Length	4,221.25	-	-	2,054.04	-	
									Unit Weight	0.395	0.620	0.89	1.58	2.47	
									Weight	1,667.65	-	-	3,245.38	-	
									Weight in mT	1.67	-	-	3.25	-	
									Total Weight	-	-	4,913.04	-	-	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner