

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	28		
Project/site	AMTZ 801 Pvt Ltd	Nature of work	RCC works for Slab 2	Dt. site bills reg.	02-04-2024		
Block no.	801	Work done from date	09-03-2024	M-codex bill ID.			
WO no.	20231228002	Work done to date	23-03-2024	WO issued ?	Yes		
WO date	28-Dec-23	Contractor bill no.	Inv. 72	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	801	Const-Rcc6879-Construction Column 2- Concreting - Material - Cum	39.92	Cum	RCC189	4,933.00	1,96,945.09
2	801	Const-Rcc5850-Construction Column 2- Concreting - Labour - Cum	39.92	Cum	RCC203	998.00	39,844.15
3	801	Const-Rcc1397-Construction Column 2- Shuttering - Sqm	276.600	Sqm	RCC183	688.00	1,90,300.80
4	801	Const-Rcc6457-Construction Column 2- Barbending - Ton	10.500	Ton	RCC184	9,450.00	99,225.00
5							
6							
7							
8							
9							
10							
Total						5,26,315.04	
Add GST @						18.00%	94,736.71
Total Amount incl. Taxes						6,21,051.75	

Remarks:

Approved by project manager **APPROVED BY** Approved by QS team

Sign: 

Sign:

Sign:

Date:


Date:

Date:

APPROVED BY

02 APR 2024
 S. R.

Notes: 1. This sheet replaces installation ~~signature~~ 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 + GMR), 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).

MEASUREMENT SHEET																			
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd			Approved by:		Srinivasan												
Project:		AMTZ 801 Pvt Ltd			Sign:														
Work Description:		RCC works for Slab 2			Work start date:		09-03-2024												
Contractor:		Simhaa Constructions			Work end date:		23-03-2024												
Prepared By:		A Dharma Teja			Date :		02-04-2024												
					A		B			C									
S No.		Item Head		Item Description		Length		Width		Height		Nos.		Quantity		Units		G=Sum of E Item Head Total	
1	RCC-Material	Const-Rcc6879-Construction Column 2-Concreting - Material - Cum		1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	39.924	Cum	39.924				
2	RCC - Labour	Const-Rcc5850-Construction Column 2-Concreting - Labour - Cum		1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	39.924	Cum	39.924				
3	Shuttering	Const-Rcc1397-Construction Column 2-Shuttering - Sqm		1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	276.600	Sqm	276.600				
4	Barbending	Const-Rcc6457-Construction Column 2-Barbending - Ton		1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	10.500	Ton	10.500				
										Note: Detailed bill attached									

APPROVED BY
02 APR 2024
Srinivasan.R
Project Manager

Tax Invoice

e-Invoice



IRN : 4a3b0101ebf84efd810da86cc3332f99979ff9d87c77257a-41c3b2fbaf7215a7
 Ack No. : 112419737923144
 Ack Date : 29-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. : **72**
 Dated : **29-Mar-24**
 Delivery Note

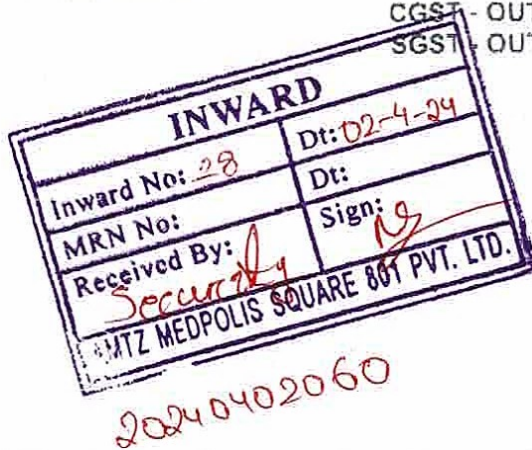
Reference No. & Date :
 Other References :
 SC/AMTZ801/RA10 dt. 29-Mar-24

Buyer's Order No. :
 Dated :
 AMS801/SIMHAA/20231228002 **28-Dec-23**
 Dispatch Doc No. :
 Delivery Note Date

Dispatched through :
 Destination

SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts RA 10 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam	995415	5,26,315.04

CGST - OUTPUT - 9% : 47,368.35
 SGST - OUTPUT - 9% : 47,368.35



Total : ₹ 6,21,051.74
 E & O/E

Amount Chargeable (in words)

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	5,26,315.04	9%	47,368.35	9%	47,368.35	94,736.70
Total	5,26,315.04		47,368.35		47,368.35	94,736.70

Tax Amount (in words) : **INR Ninety Four Thousand Seven Hundred Thirty Six and Seventy paise Only**

for SIMHAA CONSTRUCTIONS (2023-24)

Remarks : RA 10 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square, Visakhapatnam



This is a Computer Generated Invoice

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

RA 10

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS
RA 10

DATE: 29.03.2024

Name of the work: Civil works for Construction of shed and building at AMTZ Medpolis Square 801, Visakhapatnam.
P. O Number : 20231228002 on Dt: 28-12-2023

" RCC Works for Slab- 2 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Total Value of Work	Amount	
					up to Previous	This Bill Qty	Total		up to Previous	Present Bill
1	Const-Rcc6879-Construction Concreting - Material - Cum	Cum	40	4933	-	39.92	39.92	1,96,945.09	-	1,96,945.09
2	Const-Rcc5850-Construction Concreting - Labour - Cum	Cum	40	998	-	39.92	39.92	39,844.15	-	39,844.15
3	Const-Rcc1397-Construction Shuttering - Sqm	Sqm	277	688	-	276.60	276.60	1,90,300.80	-	1,90,300.80
4	Const-Rcc6457-Construction Barbending - Ton	Ton	11	9450	-	10.50	10.50	99,225.00	-	99,225.00
Total								526315.04	-	526315.04

Total Value of present Bill 5,26,315.04

Add GST @ 18% 94,736.71

Total 6,21,051.75



Modi Properties Pvt. Ltd.

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

RA Bill No : 10

Date : 29.03.2024

Work: First Floor Columns RCC @ 8.95m Lvl.								
Sl. No.	Description	Unit	Nos	L	W	H	Qty	Remarks
	Grid A12 - E12							
1	C1	Cum	2	0.60	0.30	4.35	1.57	up to slab btm lvl
2	C2	Cum	1	0.60	0.60	4.35	1.57	up to slab btm lvl
	Grid A8 - E8							
3	C1	Cum	2	0.60	0.30	4.35	1.57	up to slab btm lvl
4	C2	Cum	1	0.60	0.60	4.35	1.57	up to FS Cap btm lvl
5	C3	Cum	1	0.60	0.60	4.25	1.53	up to FS Cap btm lvl
	Grid A7 - E7							
6	C3	Cum	2	0.60	0.60	4.25	3.06	up to FS Cap btm lvl
7	C4	Cum	1	0.60	0.60	4.25	1.53	up to FS Cap btm lvl
	Grid A6 - E6							
8	C3	Cum	2	0.60	0.60	4.25	3.06	up to FS Cap btm lvl
9	C4	Cum	1	0.60	0.60	4.25	1.53	up to FS Cap btm lvl
	Grid A5 - E5							
10	C3	Cum	2	0.60	0.60	4.25	3.06	up to FS Cap btm lvl
11	C4	Cum	1	0.60	0.60	4.25	1.53	up to FS Cap btm lvl
	Grid A4 - E4							
12	C3	Cum	2	0.60	0.60	4.25	3.06	up to FS Cap btm lvl
13	C4	Cum	1	0.60	0.60	4.25	1.53	up to FS Cap btm lvl
	Grid A3 - E3							
14	C3	Cum	2	0.60	0.60	4.25	3.06	up to FS Cap btm lvl
15	C4	Cum	1	0.60	0.60	4.25	1.53	up to FS Cap btm lvl
	Grid A2 - E2							
16	C3	Cum	2	0.60	0.60	4.25	3.06	up to FS Cap btm lvl
17	C4	Cum	1	0.60	0.60	4.25	1.53	up to FS Cap btm lvl
	Grid A1 - E1							
18	C3	Cum	1	0.60	0.60	4.25	1.53	up to FS Cap btm lvl
19	C4	Cum	1	0.60	0.60	4.25	1.53	up to FS Cap btm lvl
20	C4	Cum	1	0.60	0.60	4.25	1.53	up to slab btm lvl
	Total		28				39.92	Cum



Modi Properties Pvt. Ltd.

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

RA Bill No : 10

Date : 29.03.2024

First Floor Columns Shuttering @ 8.95m Lvl.								
Sl. No	Description	Unit	Nos	L	W	H	Qty	Remarks
	Grid A12 - E12							
1	C1	Sqm	2	0.60	0.30	4.35	15.66	
2	C2	Sqm	1	0.60	0.60	4.35	10.44	
	Grid A8 - E8							
3	C1	Sqm	2	0.60	0.30	4.35	15.66	
4	C2	Sqm	1	0.60	0.60	4.35	10.44	
5	C3	Sqm	1	0.60	0.60	4.25	10.20	
	Grid A7 - E7							
6	C3	Sqm	2	0.60	0.60	4.25	20.40	
7	C4	Sqm	1	0.60	0.60	4.25	10.20	
	Grid A6 - E6							
8	C3	Sqm	2	0.60	0.60	4.25	20.40	
9	C4	Sqm	1	0.60	0.60	4.25	10.20	
	Grid A5 - E5							
10	C3	Sqm	2	0.60	0.60	4.25	20.40	
11	C4	Sqm	1	0.60	0.60	4.25	10.20	
	Grid A4 - E4							
12	C3	Sqm	2	0.60	0.60	4.25	20.40	
13	C4	Sqm	1	0.60	0.60	4.25	10.20	
	Grid A3 - E3							
14	C3	Sqm	2	0.60	0.60	4.25	20.40	
15	C4	Sqm	1	0.60	0.60	4.25	10.20	
	Grid A2 - E2							
16	C3	Sqm	2	0.60	0.60	4.25	20.40	
17	C4	Sqm	1	0.60	0.60	4.25	10.20	
	Grid A1 - E1							
18	C3 at A1	Sqm	1	0.60	0.60	4.25	10.20	
19	C4 at D1	Sqm	1	0.60	0.60	4.25	10.20	
20	C4 at E1	Sqm	1	0.60	0.60	4.25	10.20	
	Total		28				276.59 Sqm	



BBS SCHEDULE I.E-Columns-02 | I.E. Columns | - RA 10

S.No	Size		Dia	Bar Brand	Dia	Spacing (C/C)	Head Depth Length	Cover	Cover p	Bar Shape	Head Dimensions		No. of Bars		Bar Length	Total Length (m) (4 bars only)								
	E (mm)	B (mm)									150	180	No. of Bars	No. of Members		Total No.	8mm	10mm	12mm	16mm	20mm	25mm		
1	600	300	450	Min. Dia	25	min	0	40	74		16	24	16	4	4	200.16	200.16							
				Sample	8	100mm x 100mm					16	24	16	4	4	245.870	245.870							
				Sample	8	100mm x 100mm					16	24	16	4	4	221.32	221.32							
				Sample	8	100mm x 100mm					16	24	16	4	4	54.288	54.288							
2	600	600	450	Max. Dia	20	min	0	40	83		16	24	16	4	4	172.16	172.16							
				Sample	8	100mm x 100mm					16	24	16	4	4	60.228	60.228							
				Sample	8	100mm x 100mm					16	24	16	4	4	126.672	126.672							
				Sample	8	100mm x 100mm					16	24	16	4	4	126.672	126.672							
				Sample	8	100mm x 100mm					16	24	16	4	4	101.988	101.988							



S.No	Size		Bar (k/ft)	Dia	Spacing (C/C Bar)	Bar (k/ft)	Cover	Overlap	Bar Shape	Bar Deductions		Capitl Length	No. of Bars			Total Length	Total Length with Duct (m)				
	I (mm)	II (mm)								45°/90°/135°/180°	No. of Bars		No. of Members	Total No.	18mm		12mm	10mm	20mm	25mm	
3	800	600	4.50	25		4.50	40	1100		0	0	5.000	12	14	1408	0	0	0	0	0	5.000
				20		4.50	40	900		0	0	5.000	6	14	201.14	0	0	0	0	0	201.14
				8	100 mm x 5	4.50	40	1100		0	0	2.176	36	14	1100.006	0	0	0	0	0	1100.006
				8	100 mm x 5	4.50	40	1100		0	0	1.624	30	14	886.704	0	0	0	0	0	886.704
				8	100 mm x 5	4.50	40	1100		0	0	1.624	30	14	886.704	0	0	0	0	0	886.704
				8	100 mm x 5	4.50	40	1100		0	0	0.648	78	14	517.416	0	0	0	0	0	517.416
4	800	600	4.50	25		4.50	40	1100		0	0	5.000	16	8	7100	0	0	0	0	0	7100

Signature

