

Annex B - Work Completion Report

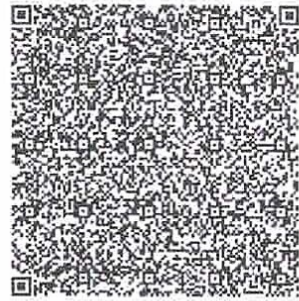
Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	32			
Project/site	AMS801	Nature of work	RCC Works for Retaining Wall	Dt. site bills reg.	06-06-2024			
Block no.	801	Work done from date	09-02-2024	M-codex bill ID.				
WO no.	20240127010	Work done to date	25-05-2024	WO issued?	Yes			
WO date	27-Jan-24	Contractor bill no.	Inv. 15	GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	801	Const-Rcc7205-Construction-Footing- Shuttering-Sqm (Shuttering for RW)		392.598	Sqm	RCC193	425	1,66,854.27
2	801	Const-Rcc2523-Construction-Footing Barbending-Ton (Steel for RW)		15.404	Ton	RCC176	9,436	1,45,352.14
3	801	Const-Rcc2640-Construction-Footing Concreting-Material-Cum (Concrete M25 Material)		114.631	Cum	RCC190	4,542	5,20,652.34
4	801	Const-Rcc5898-Construction-Footing-Concreting Labour-Cum (Concrete M25 Labour)		114.631	Cum	RCC194	725	83,107.21
5	801	Const-Rcc2744-Construction-Footing PCC Concreting Labour-Cum (PCC M10 labour for RW)		25.085	Cum	RCC188	565	14,172.92
6	801	Const-Rcc6417-Construction-Footing PCC-Concreting Material-Cum (PCC M10 Material for RW)		25.085	Cum	RCC192	3,956	99,235.50
7	801	Const-Rcc1473- Construction - Civil - Excavation - Cum (Excavation)		564.129	Cum	EW139	135	76,157.48
8								0.00
9								0.00
10								0.00
11								0.00
12								0.00
				Total				11,05,531.86
				Add GST @			18.00%	1,98,995.73
				Total Amount incl. Taxes				13,04,527.59
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	Date:		Date:					

Notes: 1. This sheet replaces installation report and address for contact 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 team member 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 GH + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRRK). 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 by 07 JUN 2024. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY
07 JUN 2024
Project Manager

Tax Invoice

e-Invoice



IRN : 2b344416489a9bad2516b345d093c1ffc3cc164ab28a2af-8a1cc543aad38e93a
 Ack No. : 112420461109470
 Ack Date : 29-May-24

Simhaa Constructions (2024-25) Plot No. 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UN: 37ABMFS6706L1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : simhaaconstructions@rediffmail.com Buyer (Bill to)	Invoice No.	Dated
	15	29-May-24
AMTZ Medpolis Square 801 Private Limited Ground, D-95 & E-2-109, AMTZ Medpolis Square 801, Pragathi Marg, VM Steel Project Township Sub Post Office Visakhapatnam Steel Plant, Vizag GSTIN/UN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Delivery Note	Other References
	Reference No. & Date. SC/AMTZ/801/RA14 dt. 29-May-24	Dated
	Buyer's Order No. AMS801/SIMHAA/20240127010	27-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA14 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC Works for Retaining Wall)	995415	11,05,531.86
	CGST - Output 9%		99,497.87
	SGST - Output 9%		99,497.87

Total ₹ 13,04,527.60

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Four Thousand Five Hundred Twenty Seven and Sixty paise Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	11,05,531.86	9%	99,497.87	9%	99,497.87	1,98,995.74	
Total	11,05,531.86		99,497.87		99,497.87	1,98,995.74	

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand Nine Hundred Ninety Five and Seventy Four paise Only**

Remarks:
 RA14 for Civil Works For Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC works for Retaining Wall)



Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 32	Dt: 06-06-24
MRN No:	Dt:
Received By: Security A.D.Ai	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

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

RA - 14

SIMHAA CONSTRUCTIONS

Visakhapatnam

SIMHAA CONSTRUCTIONS

RAR NO : 14

DATE : 29.05.2024

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

P. O Number : 20240127010

P.O Date : 27.01.2024

" RCC works for Retaining Wall "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Amount		
					up to Previous	This Bill Qty	Total	Total Value of Work	up to Previous	Present Bill
1	Const-Rcc7205-Construction-Footing-Shuttering-Sqm: Shuttering for RW	Sqm	1872	425	-	392.598	392.598	1,66,854.27	-	1,66,854.27
2	Const-Rcc2523-Construction-Footing-Barbending-Ton: Steel for RW	Ton	29	9436	-	15.404	15.404	1,45,352.14	-	1,45,352.14
3	Const-Rcc2640-Construction-Footing-Concreting-Material-Cum: Concrete Material	Cum	325	4542	-	114.631	114.631	5,20,652.34	-	5,20,652.34
4	Const-Rcc5898-Construction-Footing-Concreting-Labour-Cum: Concrete Labour	Cum	325	725	-	114.631	114.631	83,107.21	-	83,107.21
5	Const-Rcc2744-Construction-Footing-Concreting-Labour-Cum: PCC M10 Labour for RW	Cum	48	565	-	25.085	25.085	14,172.92	-	14,172.92
6	Const-Rcc6417-Construction-Footing-Concreting-Material-Cum: PCC M10 Material for RW	Cum	48	3956	-	25.085	25.085	99,235.50	-	99,235.50
7	Const-Rcc1473-Construction Excavation - Cum : Excavation	Cum,	709	135	-	564.129	564.129	76,157.48	-	76,157.48
Total								1105531.86	-	1105531.86

Total Value of present Bill

11,05,531.86

Add GST @ 18%

1,98,995.74

Total

13,04,527.60

{ Amount in Words: Thirteen Lakhs Four Thousand Five Hundred Twenty Seven Rupees and Six Zero Paise only }



Project: AMTZ Medpolis Square 801 Pvt.Ltd.
Work : RCC works for Retaining Wall

RA Bill No : 14

Date : 29.05.2024

SUMMARY

Sl.No.	Description	Unit	Qty	Sub Total	Remarks
1	Earthwork	Cum	564.129	564.129	C/o to Abstract
2	PCC - Heel Slab	Cum	25.085	25.085	C/o to Abstract
3	Shuttering - Heel Slab & Stem up to NGL	Sqm	392.598	392.598	C/o to Abstract
4	RCC - Heel Slab & Stem up to NGL	Cum	114.631	114.631	C/o to Abstract
5	Steel Type I - North -32 M Type II - North -22 M Type III - North -38 M Type III - East -40 M	Ton	15.404	15.404	C/o to Abstract



Modi Properties Pvt. Ltd.

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

Work : RCC works for Retaining Wall

RA Bill No : 14

Date : 29.05.2024

Retaining Wall-Excavation								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Type-I { North Side }								
1	Exc. upto NGL	Cft	1	3.281	7.833	4.833	124.222	
	For 1m	Cft					124.222	
	For 32m	Cft	32				3975.114	
	For 32m	Cum					112.562	112.562
Type-II { North Side }								
2	Exc. upto NGL	Cft	1	3.281	8.333	5.333	145.822	
	For 1m	Cft					145.822	
	For 22m	Cft	22				3208.089	
	For 22m	Cum					90.842	90.842
Type-III { North Side }								
3	Exc. upto NGL	Cft	1	3.281	9.333	5.333	163.321	
	For 1m	Cft					163.321	
	For 38m	Cft	38				6206.194	
	For 38m	Cum					175.738	175.738
Type-III { East Side }								
4	Exc. upto NGL	Cft	1	3.281	9.333	5.333	163.321	
	For 1m	Cft					163.321	
	For 40m	Cft	40				6532.836	
	For 40m	Cum					184.988	184.988
Total		Cum	132					564.129



Modi Properties Pvt. Ltd.

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

Work : RCC works for Retaining Wall

RA Bill No : 14

Date: 29.05.2024

Retaining Wall - PCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Type-I { North Side }								
1	Exc. upto NGL	Cft	1	3.281	5.167	0.333	5.651	
	For 1m	Cft					5.651	
	For 32m	Cft	32				180.820	
	For 32m	Cum					5.120	5.120
Type-II { North Side }								
2	Exc. upto NGL	Cft	1	3.281	5.667	0.333	6.197	
	For 1m	Cft					6.197	
	For 22m	Cft	22				136.344	
	For 22m	Cum					3.861	3.861
Type-III { North Side }								
3	Exc. upto NGL	Cft	1	3.281	6.667	0.333	7.291	
	For 1m	Cft					7.291	
	For 38m	Cft	38				277.062	
	For 38m	Cum					7.845	7.845
Type-III { East Side }								
4	Exc. upto NGL	Cft	1	3.281	6.667	0.333	7.291	
	For 1m	Cft					7.291	
	For 40m	Cft	40				291.644	
	For 40m	Cum					8.258	8.258
Total		Cum	132					25.085



Modi Properties Pvt. Ltd.

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

Work : RCC works for Retaining Wall

RA Bill No : 14

Date : 29.05.2024

Retaining Wall - Shuttering - up to NGL Level

S.No	Description	Unit	Nos	L	W	D	Qty	Subtotal
Type-I { North Side }								
1	Heel Slab	Sft	2	3.281		1.000	6.562	
	Stem	Sft	2	3.281		3.500	22.967	
	For 1m	Sft					29.529	
	For 32m	Sft	32				944.928	
	For 32m	Sqm					87.786	87.786
Type-II { North Side }								
2	Heel Slab	Sft	2	3.281		1.000	6.562	
	Stem	Sft	2	3.281		4.000	26.248	
	For 1m	Sft					32.810	
	For 22m	Sft	22				721.820	
	For 22m	Sqm					67.059	67.059
Type-III { North Side }								
3	Heel Slab	Sft	2	3.281		1.000	6.562	
	Stem	Sft	2	3.281		4.000	26.248	
	For 1m	Sft					32.810	
	For 38m	Sft	38				1246.780	
	For 38m	Sqm					115.829	115.829
Type-III { East Side }								
4	Heel Slab	Sft	2	3.281		1.000	6.562	
	Stem	Sft	2	3.281		4.000	26.248	
	For 1m	Sft					32.810	
	For 40m	Sft	40				1312.400	
	For 40m	Sqm					121.925	121.925
Total		Sqm	132					392.598



Modi Properties Pvt. Ltd.

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

Work : RCC works for Retaining Wall

RA Bill No : 14

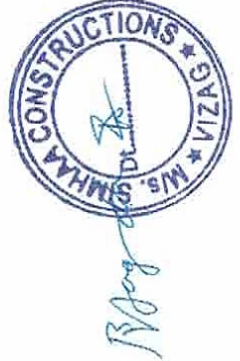
Date : 10.05.2024.

Retaining Wall - RCC -- up to NGL Level

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Type-I { North Side }								
1	Heel Slab	Cft	1	3.281	4.500	1.000	14.765	
	Stem	Cft	1	3.281	1.000	3.500	11.484	
	For 1m	Cft					26.248	
	For 32m	Cft	32				839.936	
	For 32m	Cum					23.781	23.781
Type-II { North Side }								
2	Heel Slab	Cft	1	3.281	5.000	1.000	16.405	
	Stem	Cft	1	3.281	1.000	4.000	13.124	
	For 1m	Cft					29.529	
	For 22m	Cft	22				649.638	
	For 22m	Cum					18.393	18.393
Type-III { North Side }								
3	Heel Slab	Cft	1	3.281	6.000	1.000	19.686	
	Stem	Cft	1	3.281	1.000	4.000	13.124	
	For 1m	Cft					32.810	
	For 38m	Cft	38				1246.780	
	For 38m	Cum					35.300	35.300
Type-III { East Side }								
4	Heel Slab	Cft	1	3.281	6.000	1.000	19.686	
	Stem	Cft	1	3.281	1.000	4.000	13.124	
	For 1m	Cft					32.810	
	For 40m	Cft	40				1312.400	
	For 40m	Cum					37.157	37.157
Total		Cum	132					114.631



BBS SCHEDULE-F-Foofings (All dimension are in feet) - Type-I wall - North Side - 32 Meters																								
S.No	Member	Size		Bar Breadth	Dia	Spacing of Bar	Breadth Length	Cover	Overlap	Bar Shape	Bend Deviations		Cutting Length	Total Length	Total Length with Dia into									
		L (ft)	B (ft)								H (ft)	No. of Bars			No. of Strokes	Total Nos.	#	10'	12'	16'	20'	25'		
1	F1	3.281	1.500	0.000	16 mm	7 inch c/c	0.007	2	0.007	4.107	0.007	0.007	5.268	7	7	37.578	37.578							
					10 mm		0.007			4.107	0.007	0.007	5.268	7	7	37.578	37.578							
					8 mm	0 inch c/c				3.281			3.281	0	0	29.520	29.520							
					8 mm					3.281			3.281	9	9	29.520	29.520							
Wall	Up to SGL	3.281	0.750	4.500	10 mm	7 inch c/c		1.5		L	0.250		5.250	7	7	73.500	73.500							
					8 mm	6 inch c/c				3.281			3.281	10	20	65.620	65.620							
Wall	Above SGL	3.281	0.750	5.500	10 mm	7 inch c/c		1.5	1.578	I	0.750		6.378	7	7	88.547	88.547							
					8 mm	7 inch c/c				3.281			3.281	8	8	59.058	59.058							
					12 mm		0.000			0.007	0.007	0.078	0.058	2	2	12.917	12.917			12.917				
												Total Length (ft)	183.736	237.203	12.917	0.000	0.000	0.000	0.000					
												Unit Weight in (Kg/ft)	0.120	0.188	0.271	0.481	0.752	1.175						
												Total Weight in (KG)	22.048	44.594	3.501	0.000	0.000	0.000	0.000					
												Total Weight Ton per 1m	0.022	0.045	0.004	0.000	0.000	0.000	0.000					
												Total Weight per 32 Mtrs	0.704	1.440	0.128	0.000	0.000	0.000	0.000					



BBS SCHEDULE-Footings (All dimension are in Feet) - Type - II - North Side - 22 Meters																								
S.No	Member	Size		Bar Detail	Dia	Spacing Of Bar	Breadth		Cover	O/c/c	Bar Shape	Bend Deductions		Cutting Length	No. of Bars	Total No. of Bars	Total Length	Total Length with Dia. (m)						
		L (ft)	B (ft)				H (ft)	45°				90°	8					10	12	16	20	25		
1	F1	3.281	5.190	1.666	10.200	4 inch c/c	0.607	0.607	2	0.607	0.607	0.056	0.056	5.868	11	11	64.552	64.552						
					10.200		0.607	0.607		0.607	0.607	0.056	0.056	5.868	11	11	64.552	64.552						
					8.200	6 inch c/c					3.281			3.281	10	10	32.810	32.810						
					8.200						3.281			3.281	10	10	32.810	32.810						
	Wall Up to NGL	3.281	5.190	1.666	10.200	4 inch c/c		1.5		1.5	3.281			5.873	11	22	128.133	128.133						
					8.200	6 inch c/c					3.281			3.281	11	22	72.182	72.182						
	Wall Above NGL	3.281	5.190	1.666	10.200	8 inch c/c		1.5		1.5	3.281			8.075	6	12	96.898	96.898						
					8.200	7 inch c/c					3.281			3.281	12	24	78.744	78.744						
					12.200	Charts					0.667	0.667	0.078	0.078	2	2	12.917	12.917						
															Total Length (ft)	216.546	354.335	12.917	0.000	0.000	0.000	0.000		
															Unit Weight In (Kgf/ft)	0.120	0.188	0.271	0.481	0.752	1.175			
															Total Weight In (KG)	25.986	66.615	3.501	0.000	0.000	0.000			
															Total Weight Ton per 1m	0.026	0.007	0.004	0.000	0.000	0.000			
															Total Weight per 22	0.572	1.474	0.088	0.000	0.000	0.000			
															MTKS									



Retaining Wall

Summary (In tons)

Type	8.000	10.000	12.000	16.000	20.000	Total
I @ 32 M	0.704	1.440	0.128	0.000	0.000	2.272
II @ 22 M	0.572	1.474	0.088	0.000	0.000	2.134
III @ 38 +40 = 78 M	2.340	0.000	8.658	0.000	0.000	10.998
	3.616	2.914	8.874	0.000	0.000	15.404

