

Annex B - Work Completion Report

Company	M/S. AMTZ METROPOLIS SQUARE 801 PVT. LTD	Name of contractor	Srinawa Constructions	Sl. No. site bills reg.	38	
Project/site Block no.	AMS801	Nature of work	RCC Works for Retaining Wall	DC site bills reg.	01-08-2024	
WO no.	20240127010	Work done from date	25-05-2024	M-codex bill ID:		
WO date	27-01-2024	Work done to date	17-07-2024	WO issued ?	YES	
Sl. No.	Unit/floor no	Details of work	Qty	Rate ID	Rate	Amount
1	801	Const-Rec7205-Construction-Footing-Shuttering-Sqrm-Shuttering for RW	278.15	RCC189	425.00	1,18,215
2	801	Const-Rec2523-Construction-Footing-Bjrbending-Ten Steel for RW	10.97	RCC179	9,436.00	1,03,494
3	801	Const-Rec2640-Construction-Footing-Concreting-Material-Cum Concrete M25 Material	60.54	RCC180	4,542.00	2,74,582
4	801	Const-Rec5898-Construction-Footing-Concreting-Labour-Cum Concrete M25 Labour	60.54	RCC181	725.00	43,893
5	801	Const-Rec2744-Construction-Footing PCC-Concreting-Labour-Cum; PCC M10 Labour for RW	17.58	RCC183	565.00	9,931
6	801	Const-Rec6417-Construction-Footing PCC-Concreting-Material-Cum PCC M10 Material for RW	17.58	RCC184	3,956.00	69,535
7	801	Const-Rec1473-Construction - Civil - Excavation - Cum - Excavation	144.87	RCC189	135.00	19,557
8	801	Const-Rec2817-Construction - Civil - Backfilling - Cum - Backfilling	464.00	RCC182	75.00	34,800
				Total		6,74,405
				Add GST @	18.00%	1,21,393
				Total amount including taxes for work done		7,95,798
Remarks:	Approved by project manager					Approved by Director/E&D team
Sign:	<i>[Signature]</i>					Sign:
Date:						Date:
<p>Notes: 1. This sheet requires installation report and advice for credit to contractor. 2. This work item must be typed. 3. This work item must be typed. 4. Attach measurement and estimate sheets only if required v.e. details cannot be entered above. 5. For full amount greater than 10% QS manager and directors approval is required. 6. For bill amount less than 10% any QS team member may sign and in place of director sign of respective IROD member to be added. 7. Director include - Solam, Anand Mehta (for GITT + GMR), Sachin (for Visopola), B. Anand Kumar (for M&E + O&S). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without rectification bill). 10. Contractors to send scanned copy of Bill to site and QR by email. 11. Contractors must submit original bills in HD (not be sent by courier).</p>						

APPROVED BY
02 AUG 2024
Roop Karmal CH
Project Manager

ESTIMATE SHEET		Approved By: Roup Kamal						
Company Name:		M/s. AMTE MIDDELUP SQUARE 801 PVT. LTD.						
Project:		AMS801						
Work Description:		Slab Excuse Quantities						
Prepared By:		A. Dhurva Teja						
Date:		01-jul-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Shuttering	Const-Rcc7805-Construction-Footing-Shuttering-Sign. Shuttering for RW	278.15	Cum	428.00	1,18,213.33	118213.33	
2	Barbending	Const-Rcc2503-Construction-Footing-Barbending-Tin. Steel for RW	10.97	Cum	9136.00	1,03,494.05	103494.05	
3	M25 Concrete	Const-Rcc2649-Construction-Footing-Concreting-Material-Cum. Concrete M25 Material	60.54	Sqm	4,542.00	2,74,981.76	274981.76	
4	Labour	Const-Rcc2698-Construction-Footing-Concreting-Labour-Cum. Concrete M25 Labour	60.54	Tim	725.00	43,892.95	43892.95	
5	Labour	Const-Rcc2744-Construction-Footing-PCC-Concreting-Labour-Cum. PCC M10 Labour for RW	17.58	Sqm	565.00	9,931.01	9931.01	
6	M10 Concrete	Const-Rcc417-Construction-Footing-PCC-Concreting-Material-Cum. PCC M10 Material for RW	17.58	Tim	3,956.89	69,534.61	69534.61	
7	Excavation	Const-Rcc1472-Construction - Soil - Excavation - Cum. Excavation	144.87	Cum	135.00	19,557.45	19557.45	
8	Backfilling	Const-Rcc2817-Construction - Soil - Backfilling - Cum. Backfilling	464.00	Cum	75.00	34,800.00	34800.00	

Roup Kamal

APPROVED BY
Roup Kamal

APPROVED BY
02 AUG 2024
Roup Kamal, CH
Project Manager

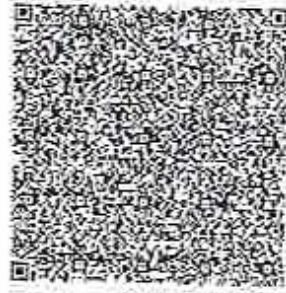
MEASUREMENT SHEET									
Company Name:		M/S. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD			Approved by:		Roop Kamal		
Project:		AMS801			Sign:				
Work Description:		Shah Excess Quantities			Work start date:		09-12-2023		
Contractor:		Sunbun Constructions			Work end date:		02-06-2024		
Prepared By:		A. Dharm Teja			Date:		01-08-2024		
S.No	Item /Lead	Item Description	Length	Width	Height	Rate	Quantity	Units	Column Total
1	Concrete	Cont-Rec 7205-Construction- Footings-Shuttering-Sup- Shuttering for RW	1.00	1.00	1.00	1.00	278.149	Cum	278
2	Labour	Cont-Rec 2523-Construction- Footings-Durbanding-Ton. Steel for RW	1.80	1.00	1.00	1.00	16,908	Cum	11
3	Shuttering	Cont-Rec 2690-Construction- Footings-Concreting Material-Cum Concrete M25 Material	1.00	1.00	1.00	1.00	60,342	SqM	61
4	Bar bending	Cont-Rec 2886-Construction- Footings-Concreting-Labour-Cum; Concrete M25 Labour	1.00	1.00	1.00	1.00	60,342	Ton	61
5	Shuttering	Cont-Rec 3744-Construction- Footings PCC-Concreting-Labour- Cum PCC M10 Labour for RW	1.00	1.00	1.00	1.00	17,977	SqM	18
6	Bar bending	Cont-Rec 4175-Construction- Footings PCC-Concreting-Material- Cum PCC M10 Material for RW	1.00	1.00	1.00	1.00	17,977	Ton	18
7	Concrete	Cont-Rec 4470-Construction - Civil Excavation - Cum - Backfilling	1.00	1.00	1.00	1.00	144,87	Cum	143
8	Labour	Cont-Rec 2877-Construction - Civil Backfilling - Cum - Backfilling	1.00	1.00	1.00	1.00	464.00	Cum	464



APPROVED BY
02 AUG 2024
Roop Kamal CH
Project Manager

Tax Invoice

e-Invoice



IRN: 189db727d91ecd892db7c1fd14937a1f2b51c8b6bbd72f1-fe1f6c1451adb5323
 Ack No: 112421182588722
 Ack Date: 24-Jul-24

Simhaa Constructions (2024-25)
 Plot No. 2, Block-B, Auto Nagar
 Visakhapatnam
 GSTIN/UIN: 37ABMF56706L1ZJ
 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, Pragathi Marg, VM Steel Project Township
 Sub Post Office Visakhapatnam Steel Plant, Vizag
 GSTIN/UIN: 37AAXCA5638G1Z4
 State Name: Andhra Pradesh, Code: 37

Invoice No: 27
 Dated: 24-Jul-24
 Delivery Note
 Reference No. & Date: SC/AMTDZ/601/RA18 dt 24-Jul-24
 Other References
 Buyer's Order No.: AMS801/Simhaa/20240127010
 Dated: 27-Jan-24
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination:

Sl No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA 18 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC Works for Retaining Wall)	995415	6,74,405.23

CGST - Output 9%: 60,696.47
 SGST - Output 9%: 60,696.47

Total: ₹ 7,95,798.17
 E. & O.E

Amount Chargeable (in words)

INR Seven Lakh Ninety Five Thousand Seven Hundred Ninety Eight and Seventeen paise Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	6,74,405.23	9%	60,696.47	9%	60,696.47	1,21,392.94	
	Total		6,74,405.23		60,696.47	1,21,392.94	

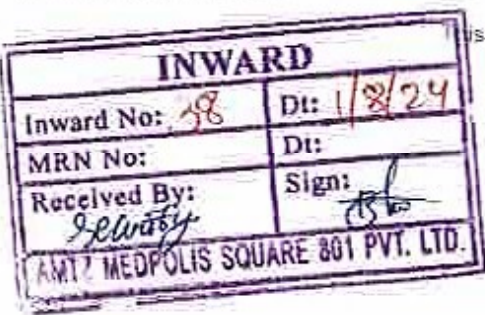
Tax Amount (in words): INR One Lakh Twenty One Thousand Three Hundred Ninety Two and Ninety Four paise Only

Remarks: RA 18 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC works for Retaining Wall)

for Simhaa Constructions (2024-25)

Authorized Signatory

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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 - 18



SIMHEAA CONSTRUCTIONS
Visakhapatnam

RAR No : 18

DATE : 24.07.2024

Name of the work: Civil works for construction of shed and building at AMTZ Medool's Square 801, Visakhapatnam.

P.O Number: 2024012701D

P.O Date: 27.01.2024

" RCC works for Retaining Wall "

Sl. NO	Item Name	Uom	P.O Qty	Rate	up to Previous	QUANTITY		Total	Amount	
						This Bill Qty	Total		Total Value of Work	up to Previous
1	Const-Rcc7205-Construction-Footing-Shuttering-Sqm; Shuttering for RW	Sqm	1872	425	392.598	278.149	670.747	2,85,067.50	1,65,854.27	1,18,213.33
2	Const-Rcc2523-Construction-Footing-Barbending-Ton; Steel for RW	Ton	29	9436	15.404	10.968	26.372	2,48,846.19	1,45,352.14	1,03,494.05
3	Const-Rcc2546-Construction-Footing-Concreting; Material-Cum Concrete M25 Material	Cum	325	4542	114.631	60.542	175.173	7,95,634.10	5,20,652.34	2,74,981.76
4	Const-Rcc5898-Construction-Footing-Concreting-Labour-Cum Concrete M25 Labour	Cum	325	725	114.631	60.542	175.173	1,27,000.16	83,107.21	43,892.95
5	Const-Rcc2744-Construction-Footing PCC-Concreting-Labour-Cum PCC MID Labour for RW	Cum	48	565	25.085	17.577	42.662	24,103.92	14,172.92	9,931.01
6	Const-Rcc6417-Construction-Footing PCC-Concreting-Material-Cum PCC MID Material for RW	Cum	48	3956	25.085	17.577	42.662	1,68,770.11	99,235.50	69,534.61
7	Const-Rcc1473-Construction - Civil - Excavation - Cum Excavation	Cum	709				964.677			
	Deduct Certified Qty due Excess Qty above Work order						255.677			
8	Const-Rcc2817-Construction - Civil - Backfilling - Cum Backfilling	Cum	709	135	564.129	400.548	709.000	95,715.00	76,157.48	19,557.52
	Deduct Certified Qty due Excess Qty above Work order						282.712			
	Total	Cum	464	75	-	746.712	464.000	34,800.00		34,800.00
	Total							17,79,937.09	11,05,531.86	6,74,405.23

Total Value of present Bill

6,74,405.23

Add GST @ 18%

1,21,392.94

Total

7,95,798.17

(Amount in Words: Seven lakhs Ninety Five Thousand Seven Hundred Ninety Eight Rupees and One, Seven Paise only.)

For M/s. SIMHA CONSTRUCTIONS



KAP RAJU

Managing Partner

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

RA Bill No : 18

Date : 24.07.2024

SUMMARY

Sl.No.	Description	Unit	Total Qty	Claimed Qty in RA 14 on Dt: 29.05.2024	This Bill Qty	Remarks
1	Earthwork ; Type I - North -37.475 M Type II - North -22.275 M Type II - South -35.925 M Type III - North -30.25 M Type III - South -37.875 M Type III - East -60 M Total = 223.80 M Backfilling ;	Cum	964.677	564.129	400.548	C/o to Abstract
2	Type I - North -37.475 M Type II - North -22.275 M Type II - South -35.925 M Type III - North -30.25 M Type III - South -37.875 M Type III - East -60 M Total = 223.80 M PCC - Heel Slab;	Cum	746.712	-	746.712	C/o to Abstract
3	Type I - North -37.475 M Type II - North -22.275 M Type II - South -35.925 M Type III - North -30.25 M Type III - South -37.875 M Type III - East -60 M Total = 223.80 M Shuttering - Heel Slab & Stem up to NGL;	Cum	42.662	25.083	17.577	C/o to Abstract
4	Type I - North -37.475 M Type II - North -22.275 M Type II - South -35.925 M Type III - North -30.25 M Type III - South -37.875 M Type III - East -60 M Total = 223.80 M RCC - Heel Slab & Stem up to NGL;	Sqm	670.747	392.598	278.149	C/o to Abstract
5	Type I - North -37.475 M Type II - North -22.275 M Type II - South -35.925 M Type III - North -30.25 M Type III - South -37.875 M Type III - East -60 M Total = 223.80 M Steel	Cum	175.173	114.631	60.542	C/o to Abstract
6	Type I - North -37.475 M Type II - North -22.275 M Type II - South -35.925 M Type III - North -30.25 M Type III - South -37.875 M Type III - East -60 M Total = 223.80 M	Ton	25.372	15.404	10.968	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Modi Properties Pvt. Ltd.

Project: AMTZ Medipolis Square 801 Pvt.Ltd.

Work : RCC works for Retaining Wall

RA Bill No : 18

Date: 24.07.2024

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 37.475m	Cft	37.475				4655.231	
	For 37.475m	Cum					131.820	131.820
Type-II [North Side - 22.275, South Side - 35.925 m]								
2	Exc. upto NGL	Cft	1	3.281	8.333	5.333	145.822	
	For 1m	Cft					145.822	
	For 58.2m	Cft	58.200				8486.853	
	For 58.2m	Cum					240.319	240.319
Type-III [North Side - 30.25, South Side - 37.875 m]								
3	Exc. upto NGL	Cft	1	3.281	9.333	5.333	163.321	
	For 1m	Cft					163.321	
	For 68.125m	Cft	68.125				11126.236	
	For 68.125m	Cum					315.057	315.057
Type-III [East Side]								
4	Exc. upto NGL	Cft	1	3.281	9.333	5.333	163.321	
	For 1m	Cft					163.321	
	For 60m	Cft	60.00				9799.253	
	For 60m	Cum					277.481	277.481
Total		Cum	223.800					964.677

Retaining Wall-Back Filling

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Type-I								
1	Exc. upto NGL	Cft	1	3.281	7.833	4.833	124.222	
	PCC	Cft	1	3.281	5.167	0.333	5.651	
	Heel Slab	Cft	1	3.281	4.500	1.000	14.765	
	Stem	Cft	1	3.281	0.750	3.500	8.613	
	For 1m	Cft					95.195	
	For 37.475m	Cft	37.475				3567.416	
	For 37.475m	Cum					101.003	101.003

For M/s. SIMHAA CONSTRUCTIONS


 (PRAN RAJU)
 Managing Partner

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Type-II								
2	Exc. upto NGL	Cft	1	3.281	8.333	5.333	145.822	
	PCC	Cft	-1	3.281	5.667	0.333	-6.197	
	Heel Slab	Cft	-1	3.281	5.000	1.000	-16.405	
	Stem	Cft	-1	3.281	0.750	4.000	-9.843	
	For 1m	Cft					113.377	
	For 58.2m	Cft	58.200				6598.528	
	For 58.2m	Cum					186.821	186.821
Type-III								
2	Exc. upto NGL	Cft	1	3.281	9.333	5.333	163.321	
	PCC	Cft	-1	3.281	6.667	0.333	-7.291	
	Heel Slab	Cft	-1	3.281	6.000	1.000	-19.686	
	Stem	Cft	-1	3.281	0.750	4.000	-9.843	
	For 1m	Cft					126.501	
	For 128.125m	Cft	128.125				16207.912	
	For 128.125m	Cum					458.888	458.888
Total		Cum	223.800					746.712

For M/s. SIMHAA CONSTRUCTIONS


 (RAN RAJU)
 Managing Partner

Modi Properties Pvt. Ltd.

Project: AMTZ Medipolis Square 801 Pvt.Ltd.

Work : RCC works for Retaining Wall

RA Bill No | 18

Date : 24.07.2024

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 37.475m	Cft	37.475				211.757	
	For 37.475m	Cum					5.996	5.996
Type-II [North Side - 22.275, South Side - 35.925 m]								
2	Exc. upto NGL	Cft	1	3.281	5.667	0.333	6.197	
	For 1m	Cft					6.197	
	For 58.2m	Cft	58.200				360.691	
	For 58.2m	Cum					10.214	10.214
Type-III [North Side=30.25, South Side =37.875 m]								
3	Exc. upto NGL	Cft	1	3.281	6.667	0.333	7.291	
	For 1m	Cft					7.291	
	For 68.125m	Cft	68.125				496.707	
	For 68.125m	Cum					14.065	14.065
Type-III [East Side]								
4	Exc. upto NGL	Cft	1	3.281	6.667	0.333	7.291	
	For 1m	Cft					7.291	
	For 60m	Cft	60.00				437.467	
	For 60m	Cum					12.388	12.388
Total		Cum	223.800					42.662

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Modi Properties Pvt. Ltd.

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

Work : RCC works for Retaining Wall

RA Bill No : 18

Date : 24.07.2024

Retaining Wall - Shuttering - up to N.G.L 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 37.475m	Sft	37.475				1106.599	
	For 37.475m	Sqm					102.806	102.806
Type-II { North Side - 22.275, South Side - 35.925 m }								
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 58.2m	Sft	58.200				1909.542	
	For 58.2m	Sqm					177.401	177.401
Type-III { North Side- 30.25, South Side -37.875 m }								
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 68.125m	Sft	68.125				2235.181	
	For 68.125m	Sqm					207.653	207.653
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 60m	Sft	60.000				1968.600	
	For 60m	Sqm					182.887	182.887
Total		Sqm	223.800					670.747

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Modi Properties Pvt. Ltd.

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

Work : RCC works for Retaining Wall

RA Bill No : 17

Date : 16.07.2024

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	0.750	3.500	8.613	
	For 1m	Cft					23.377	
	For 37.475m	Cft	37.475				876.058	
	For 37.475m	Cum					24.803	24.803
Type-II { North Side - 22.275, South Side - 35.925 m }								
2	Heel Slab	Cft	1	3.281	5.000	1.000	16.405	
	Stem	Cft	1	3.281	0.750	4.000	9.843	
	For 1m	Cft					26.248	
	For 58.2m	Cft	58.200				1527.634	
	For 58.2m	Cum					43.251	43.251
Type-III { North Side- 30.25, South Side -37.875 m }								
3	Heel Slab	Cft	1	3.281	6.000	1.000	19.686	
	Stem	Cft	1	3.281	0.750	4.000	9.843	
	For 1m	Cft					29.529	
	For 68.125m	Cft	68.125				2011.663	
	For 68.125m	Cum					56.955	56.955
Type-III { East Side }								
4	Heel Slab	Cft	1	3.281	6.000	1.000	19.686	
	Stem	Cft	1	3.281	0.750	4.000	9.843	
	For 1m	Cft					29.529	
	For 60m	Cft	60.000				1771.740	
	For 60m	Cum					50.163	50.163
Total		Cum	223.800					175.173

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAU)
 Managing Partner

Retaining Wall - sheet 015

Part	Quantity in cum				Total
	01	02	03	04	
Excavation Bottom 10.000	1.000	1.000	1.000	1.000	3.000
Carry over 22.250					22.250
South Side 25.000	1.000	1.000	1.000	1.000	3.000
Total in 58.250					58.250
Quantity North Side 30.250					30.250
South Side (17.250.000)			1.000	1.000	1.000
South Side (25.000)			1.000	1.000	1.000
Total in (29.000.000)					(29.000.000)
Total (01) in MFT	1.000	1.000	1.000	1.000	3.000

For M/s. SIMHA CONSTRUCTIONS

