

Ann B - Work Completion Report

Company	M/s. AMITZ METROPOLIS SQUARE 801	Name of contractor	Sriniva Constructions	Sl. No. site bills reg.	40	
Project/site	PVT. LTD	Nature of work	RCC Works for Retaining Wall	Dt. site bills reg.	13-08-2024	
Block no.	AMS801	Work done from date	17-07-2024	M-code/bill ID		
WG no.	20240127010	Work done to date	09-08-2024	WO issued?	YES	
WG date	27-01-2024	Contractor bill no.	Inv. 37	GST bill required?	YES	
SL No.	Units/floor no	Details of work	Qty	Units	Rate	Amount
1	801	Const-Rcc7205-Construction-Footing-Shuttering-Sqm	1038.39	Sqm	425.00	4,41,517
2	801	Const-Rcc2525-Construction-Footing-Barbending-Ton	0.61	Ton	9,436.00	5,709
3	801	Const-Rcc2640-Construction-Footing-Concreting-Material-Cum Concrete M25 Material	118.67	Cum	4,542.00	5,39,004
4	801	Const-Rcc5898-Construction-Concreting-Labour-Cum Concrete M25 Labour	118.67	Cum	725.00	86,036
5						0
6						0
7						0
8						0
<b>Total</b>					<b>10,72,066</b>	
Add GST @					18.00%	1,92,972
<b>Total amount including taxes for work done</b>						<b>12,65,038</b>
Remarks:						
Approved by project manager	Approved by QS team					
Sign:	Sign:					
Date:	Date:					
Approved by Director/E&D team Sign: Date:			Approved by Director/E&D team Sign: Date:			

Notes: 1. This sheet requires authentication report and advice for credit to contractor. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement unit encumbrance items only if required. 5. Details cannot be entered above. 6. For bill amount greater than 10k QS manager and director approval is required. 7. For bill amount less than 10k, any QS team member may sign and in place of director sign of inspector E&D number to be taken. 8. Drawn include - 80mm, Actual Method for C&I - GMR, Sackin (for Volumes), U. massed Kamal (for NCH - MEX), R. massed of one ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor bill). 10. Contractor is not allowed to submit original bills of 100 team to sent by courier.

**APPROVED BY**  
**13 AUG 2024**  
**Roop Kamal.CH**  
**Project Manager**

MEASUREMENT SHEET									
Company Name		M/s. AMTZ METROPOLIS SQUARE 900 (PVT) LTD.			Approved by		Roop Kamal		
Project		AM3300			Signd				
Work Description		RCC Works for R.W.			Work start date		17-07-2024		
Contractor		Sinhara Constructions			Work end date		09-08-2024		
Prepared By		A. Dhama Teja			Date		13-08-2024		
S.No.	Item Head	Item Description	Length	Width	Height	Qty	Unit	Quantity	Sum Total
1	Concrete	Cross-Rec 2025-Construction- Footings-Shuttering-Sup. Shuttering for RW	1.00	1.00	1.00	1.00	Cum	1.036393	1,018.30
2	Labour	Cross-Rec 2423-Construction- Footings-Harbouring Form, Steel for RW	1.00	1.00	1.00	1.00	Cum	0.605	0.61
3	Shuttering	Cross-Rec 2025-Construction- Footings-Concreting-Material-Cum- Concrete M25 Material	1.00	1.00	1.00	1.00	SqM	118.671	118.67
4	Bar binding	Cross-Rec 3108-Construction- Footings-Concreting-Labour-Cum- Concrete M25 Labour	1.00	1.00	1.00	1.00	Ton	118.671	118.67

*Roop Kamal*

**APPROVED BY**  
**13 AUG 2024**  
**Roop Kamal, CH**  
 Project Manager

ESTIMATE SHEET									
Company Name: M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.					Approved by: Roop Kamal				
Project: AM5201									
Work Description: Slab Excess Quantities									
Prepared By: A. Dharmu Teja									
Date: 13-08-2024									
S. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Shuttering	Cast-in-Place Construction-Footing-Shuttering-Sq.m: Shuttering for RW	1038.39	Cum	425.00	4,41,317.03	44,13,17.03		
2	Barbending	Cast-in-Place Construction-Footing-Barbending-Ton: Steel for RW	0.61	Cum	9436.00	5,708.78	5,798.78		
3	M25 Concrete	Cast-in-Place Construction-Footing-Concreting-Material-Cum: Concrete M25 Material	118.67	Sq.m	4,542.00	5,39,003.68	539,003.68		
4	Labour	Cast-in-Place Construction-Footing-Concreting-Labour-Cum: Concrete Labour	118.67	Ym	725.00	86,036.48	86,036.48		

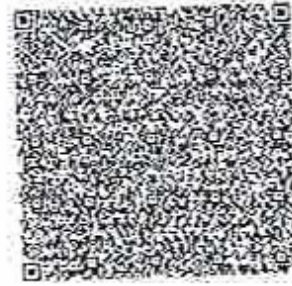
*Roop Kamal*

**APPROVED BY**  
 13 AUG 2024  
 Roop Kamal, CH  
 Project Manager



Tax Invoice

e-Invoice



IRN : 1924af8744c06582e2176a501dc24625cffeb6c225a7a48-042b5e866793fdd53  
 Ack No. : 112421434759728  
 Ack Date : 12-Aug-24

**Simhaa Constructions (2024-25)**  
 Plot No. 2, Block-B, Auto Nagar  
 Visakhapatnam  
 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, Pragathi Marg, VM Steel Project Township  
 Sub Post Office Visakhapatnam Steel Plant, Vizag  
 GSTIN/UIN: 37AAXCA5538G124  
 State Name: Andhra Pradesh, Code: 37

Invoice No: **37**  
 Delivery Note:  
 Reference No. & Date: **SC/AMTZ801/RA19 dt. 12-Aug-24**  
 Buyer's Order No: **AMS801/SIMHAA/20240127010**  
 Dispatch Doc No:  
 Dated: **12-Aug-24**  
 Mode/Terms of Payment:  
 Other References:  
 Dated: **27-Jan-24**  
 Delivery Note Date:  
 Dispatched through:  
 Destination:  
 Terms of Delivery:

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Contract Receipts (2024-25)</b> RA 19 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC Works for Retaining Wall)	995415				10,72,068.45
	CGST - Output 9%				9 %	96,486.16
	SGST - Output 9%				9 %	96,486.16
	<b>Total</b>					<b>₹ 12,65,040.77</b>

Amount Chargeable (in words)

**INR Twelve Lakh Sixty Five Thousand Forty and Seventy Seven paise Only**

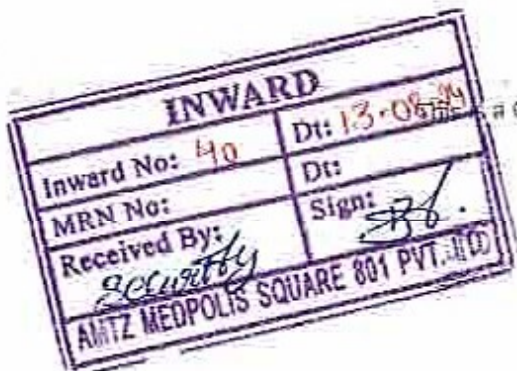
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	10,72,068.45	9%	96,486.16	9%	96,486.16	1,92,972.32
<b>Total</b>	<b>10,72,068.45</b>		<b>96,486.16</b>		<b>96,486.16</b>	<b>1,92,972.32</b>

Tax Amount (in words): **INR One Lakh Ninety Two Thousand Nine Hundred Seventy Two and Thirty Two paise Only**



for Simhaa Constructions (2024-25)  
 [Signature]  
 Authorised Signatory

Computer Generated Invoice



Visakhapatnam  
SIMHA CONSTRUCTION



RA - 19

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

## SIMHAA CONSTRUCTIONS

RAR NO : 19

DATE : 12.08.2024

Name of the work: CIVIL works for Construction of shed and building at AMTZ Medipolis Square 801, Vikranganam.

P.O Number : 20240127010

P.O Date : 27.01.2024

## " RCC works for Retaining Wall "

Sl. NO	Item Name	Uom	P.O Qty	Rate	up to Previous Billed Qty in RA 18	QUANTITY		Total	Total Value of Work	Amount	
						This Bill Qty	Total			Value up to Previous Billed In RA 18	Present Bill
1	Const-Rcc205-Construction-Footing-Shuttering-Sqrm Shuttering for RW	Sqrm	1872	425	670.717	1,038.393	1,709.111	7,26,384.81	2,85,067.60	4,41,317.21	
2	Const-Rcc2523-Construction-Footing-Barbending-Ton Steel for RW	Ton	29	9436	26.372	0.605	26.977	2,54,554.97	2,48,846.19	5,708.78	
3	Const-Rcc2640-Construction-Footing-Concreting-Material-Cum Concrete M25 Material	Cum	325	4542	175.173	118.671	293.844	13,34,639.77	7,95,534.10	5,39,005.66	
4	Const-Rcc5898-Construction-Footing-Concreting-Labour-Cum Concrete M25 Labour	Cum	325	725	175.173	118.671	293.844	2,13,036.95	1,27,000.16	86,036.79	
5	Const-Rcc2744-Construction-Footing PCC-Concreting-Labour-Cum PCC MID Labour for RW	Cum	48	565	42.662	-	42.662	24,103.92	24,103.92	-	
6	Const-Rcc6417-Construction-Footing PCC-Concreting-Material-Cum PCC MID Material for RW	Cum	48	3956	42.662	-	42.662	1,68,770.11	1,68,770.11	-	
7	Const-Rcc1473-Construction-Civil-Excavation-Cum Excavation	Cum	709	135	709.00	-	709.000	95,715.00	95,715.00	-	
8	Const-Rcc2817-Construction-Civil-Backfilling-Cum Backfilling	Cum	464	75	464.00	-	464.000	34,800.00	34,800.00	-	
<b>Total</b>								<b>28,52,005.53</b>	<b>17,79,937.09</b>	<b>10,72,068.45</b>	

Total Value of present Bill 10,72,068.45

Add GST @ 18% 1,92,972.32

Total 12,65,040.77

[Amount in Words: Twelve Lakhs Sixty Five Thousand and Fourty Rupees Seven Seven Paise only]







Modi Properties Pvt. Ltd.  
 Project: AMTZ Medpolis Square 801 Pvt.Ltd.  
 Work: RCC works for Retaining Wall  
 RA Bill No: 19

Date : 12.08.2024

Retaining Wall - Shuttering - above NGL

S.No	Description	Unit	Nos	L	W	D	Qty	Subtotal
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1	Type-I { North Side } Stem - 9" above NGL	SA	2	3.281	5.000		32.810	
	For 1m	SA					32.810	
	For 37.475m	SA		37.475			1229.555	
	For 37.475m	Sqm					114.228	114.228

1.1	Type-I - North - RW Excuted from 10.150 to 10.53 M Lvl ( 380mm ht ) Stem - 0.38 M	SA	2	3.281	1.247		8.181	
	For 1m	SA					8.181	
	For 37.475m	SA		37.475			306.582	
	For 37.475m	Sqm					28.482	28.482

2	Type-II Stem - 6.9" above NGL South Side - 35.925 m   { North Side - 22.275,	SA	2	3.281	6.750		44.294	
	For 1m	SA					44.291	
	For 58.2m	SA		58.200			2577.882	
	For 58.2m	Sqm					239.491	239.491

2.1	Type II - North - RW Excuted from 10.150 to 10.53 M Lvl ( 380mm ht ) Stem - 0.38 M	SA	2	3.281	1.247		8.181	
	For 1m	SA					8.181	
	For 15.525m	SA		15.525			127.010	
	For 15.525m	Sqm					11.799	11.799

3	Type-III Stem - 8.3" above NGL South Side - 37.875 m   { North Side - 30.25,	SA	2	3.281	8.250		54.137	
	For 1m	SA					54.137	
	For 68.125m	SA		68.125			3688.019	
	For 68.125m	Sqm					342.628	342.628





RCC Works for Retaining wall

Modi Properties Pvt. Ltd.

Project: AMTZ Medipolis Square 801 Pvt.Ltd.

Work : RCC works for Retaining Wall

RA Bill No : 19

Date : 12.08.2024

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
4	Type-III { East Side } Stem - 8'-7" above NGL	Sl	2	1.281		8.250	54.137	
	For 1m	Sl					54.137	
	For 6m	Sl	60.00				3248.190	
	For 6m	Sqm					301.764	
	Total	Sqm	223.80				1038.393	

Retaining Wall - RCC --above NGL

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	Type-I { North Side } Stem = 5' above NGL	CH	1	3.281	0.750	5.000	12.304	
	For 1m	CH					12.304	
	For 37.475m	CH	37.475				461.083	
	For 37.475m	Cum					13.054	
1.1	Type-I - North - RW Excuted from 10.150 to 10.53 M Lvl ( 380mm ht ) Stem - 0.38 M	CH	1	3.281	0.750	1.247	3.068	
	For 1m	CH					3.068	
	For 37.475m	CH	37.475				114.968	
	For 37.475m	Cum					3.255	
2	Type-II { North Side } Stem - 6'-9" above NGL	CH	1	3.281	0.750	6.750	16.610	
	For 1m	CH					16.610	
	For 58.2m	CH	58.200				966.706	
	For 58.2m	Cum					27.370	
2.1	Type II - North - RW Excuted from 10.150 to 10.53 M Lvl ( 380mm ht ) Stem - 0.38 M	CH	1	3.281	0.750	1.247	3.068	
	For 1m	CH					3.068	
	For 15.525m	CH	15.525				47.629	
	For 15.525m	Cum					1.348	
	Total						1.348	



Modi Properties Pvt. Ltd.

Project: AMTZ Médipolis Square 801 Pvc Ltd.

Work | RCC works for Retaining Wall

RA Bill No : 19

Date : 12.08.2024

3	Stem - 8'-3" above NGL	Cft	1	3.281	0.750	8.250	20.301	
	For 1m	Cft					20.301	
	For 68.125m	Cft	68.125				1383.018	
	<b>For 68.125m</b>	<b>Cum</b>					<b>39.157</b>	<b>39.157</b>
	<b>Type-III { East Side }</b>							
4	Stem - 8'-3" above NGL	Cft	1	3.281	0.750	8.250	20.301	
	For 1m	Cft					20.301	
	For 60m	Cft	60				1218.071	
	<b>For 60m</b>	<b>Cum</b>					<b>34.487</b>	<b>34.487</b>
<b>Total</b>		<b>Cum</b>	<b>223.80</b>					<b>118.671</b>



