

Ann B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801	Name of contractor	Simhaa Constructions	SL No. site bills reg.	38			
Project/site	PVT. LTD	Nature of work	RCC Works for Retaining Wall	Dt. site bills reg.	01-08-2024			
Block no.	AMS801	Work done from date	25-05-2024	M-codex bill ID.	84067			
WO no.	20240127010	Work done to date	17-07-2024	WO issued?	YES			
WO date	27-01-2024	Contractor bill no.	Inv. 27	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		278.15	Sqm	RCC193	425.00	1,18,213
2	801	Const-Rcc2523-Construction-Footing-Barbending-Ton; Steel for RW		10.97	Ton	RCC176	9,436.00	1,03,494
3	801	Const-Rcc2640-Construction-Footing-Concreting-Material-Cum: Concrete M25 Material		60.54	Cum	RCC190	4,542.00	2,74,982
4	801	Const-Rcc5898-Construction-Footing-Concreting-Labour-Cum: Concrete M25 Labour		60.54	Cum	RCC194	725.00	43,893
5	801	Const-Rcc2744-Construction-Footing PCC-Concreting-Labour-Cum: PCC M10 Labour for RW		17.58	Cum	RCC188	565.00	9,931
6	801	Const-Rcc6417-Construction-Footing PCC-Concreting-Material-Cum: PCC M10 Material for RW		17.58	Cum	RCC192	3,956.00	69,535
7	801	Const-Rcc1473-Construction - Civil - Excavation - Cum : Excavation		144.87	Cum	EW139	135.00	19,557
8	801	Const-Rcc3817-Construction - Civil - Backfilling - Cum : Backfilling		464.00	Cum	EW140	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 QS team: _____

Approved by Director/E&D team: _____

Sign: _____

Date: _____

Notes: 1. This sheet replaces regular bills submitted to contractors. 2. This work 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 1% QS manager and directors approval is required. 6. For bill amount less than 1% any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soliam, Anand Meha for GHT + GMR, Suchin (for Vivopolis), B. Anand Kumar (for NCH + NKK). 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).

Hoop Xambal, CH
Project Manager

ESTIMATE SHEET									
Company Name: M/s. AMTZ MEDPOLIS SQUARE 401 PVT. LTD.					Approved by: Roop Kamal				
Project: AMS801									
Work Description: RCC Works for Retaining Wall									
Prepared By: A Dharmar Teja									
Date: 01-08-2024									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Shuttering	Cons-Rcc 7205-Construction-Footing-Shuttering-Sqmt: Shuttering for RW	278.15	Sqmt	425.00	1,18,213.33	118213.33		
2	Barbending	Cons-Rcc 2523-Construction-Footing- Barbending-Ton Steel for RW	10.97	Ton	9436.00	1,03,494.05	103494.05		
3	M25 Concrete	Cons-Rcc 2640-Construction-Footing- Casting-Material-Cum: Concrete M25 Material	60.54	Cum	4,542.00	2,74,981.76	274981.76		
4	Labour	Cons-Rcc 5698-Construction-Footing- Concreting-Labour-Cum: Concrete Labour	60.54	Cum	725.00	43,892.95	43892.95		
5	Labour	Cons-Rcc 7744-Construction-Footing- Concreting-Labour-Cum: PCC M10 Labour for RW	17.58	Cum	565.00	9,931.01	9931.01		
6	M10 Concrete	Cons-Rcc 6174-Construction-Footing- Concreting-Material-Cum: PCC M10 Material for RW	17.58	Cum	3,956.00	69,534.61	69534.61		
7	Excavation	Cons-Rcc 1473-Construction- Excavation-Cum: Excavation	144.87	Cum	135.00	19,557.45	19557.45		
8	Backfilling	Cons-Rcc 2877-Construction- Backfilling-Cum: Backfilling	464.00	Cum	75.00	34,800.00	34800.00		

Roop Kamal

APPROVED BY
 02 AUG 2024
 Roop Kamal.CH
 Project Manager

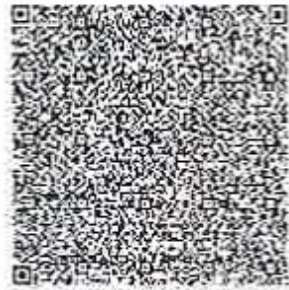
MEASUREMENT SHEET									
Company Name		M/A. AMTZ MIDPOLIS SQUARE 801 PVT. LTD		Approved by		Roop Kamal			
Project		AMS801		Sign					
Work Description		RCC Works for Retaining Wall		Work start date		25-05-2024			
Contractor		Sindhia Construction		Work end date		17-07-2024			
Prepared By:		A Dharam Teja		Date		01-08-2024			
S No.	Item Head	Item Description	A	B	C	D	E=AB*CD	F	G=Sum of E
			Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Concrete	Cumulative(720)-Construction- Footings-Shuttering-Sign. Shuttering for RW	1.00	1.00	1.00	1.00	278.149	Cum	278
2	Labour	Cumulative(23)-Construction- Footings-Barbending-For: Steel for RW	1.00	1.00	1.00	1.00	10.968	Cum	11
3	Shuttering	Cumulative(26)-Construction- Footings-Concreting-Material-Cum Concrete M25 Material	1.00	1.00	1.00	1.00	60.542	Sqm	61
4	Bar Bending	Cumulative(898)-Construction- Footings-Concreting-Labour-Cum Concrete M25 Labour	1.00	1.00	1.00	1.00	60.542	Ton	61
5	Shuttering	Cumulative(734)-Construction- Footings - PCC-Concreting-Labour- Cum PCC M10 Labour for RW	1.00	1.00	1.00	1.00	17.577	Sqm	18
6	Bar Bending	Cumulative(6417)-Construction- Footings - PCC-Concreting-Material- Cum PCC M10 Material for RW	1.00	1.00	1.00	1.00	17.577	Ton	18
7	Concrete	Cumulative(47)-Construction - Civil - Excavation - Cum : Excavation	1.00	1.00	1.00	1.00	144.87	Cum	145
8	Labour	Cumulative(2817)-Construction - Civil - Backfilling - Cum : Backfilling	1.00	1.00	1.00	1.00	464.00	Cum	464

Roop Kamal

APPROVED BY
02 AUG 2024
Roop Kamal, CH
Project Manager

Tax Invoice

e-Invoice



IRN 189db727d91ecd892db7c1fd14937a1f2b51c8b5bbd72ff1-fe1f6c1451adb5323
 Ack No. 112421182588722
 Ack Date 24-Jul-24

Simhaa Constructions (2024-25)

Plot No. 2, Block-B, Auto Nagar
 Visakhapatnam
 GSTIN/UID: 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/UID: 37AAXCA5638G1Z4
 State Name: Andhra Pradesh, Code: 37

Invoice No: 27
 Dated: 24-Jul-24
 Delivery Note

Reference No. & Date: SC/AMTDZ/001/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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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		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: RA18 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

This is a Computer Generated Invoice.

INWARD	
Inward No: 38	Dt: 1/8/24
MRN No:	Dt:
Received By: Selwathy	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

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

RA - 18



SIMHAA CONSTRUCTIONS
Visakhapatnam

RAR NO : 18

DATE : 24.07.2024

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

P. O Number : 20742127010

P.O.Date : 27.01.2024

" RCC works for Retaining Wall "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous	This Bill Qty		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	1,66,854.27	1,18,213.33
2	Const-Rcc2523-Construction-Footing-Barbending-Ton) Steel for RW	Ton	29	9436	15.400	10.968	25.372	1,45,352.14	1,03,494.05
3	Const-Rcc2640-Construction-Footing-Concreting Material-Cum: Concrete M25 Material	Cum	325	4542	114.631	60.542	175.173	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	83,107.21	43,892.95
5	Const-Rcc2744-Construction-Footing PCC-Concreting Labour-Cum: PCC M10 Labour for RW	Cum	48	565	25.085	17.577	42.662	14,172.92	9,931.01
6	Const-Rcc6417-Construction-Footing PCC-Concreting Material-Cum: PCC M10 Material for RW	Cum	48	3956	25.085	17.577	42.662	99,235.50	69,534.61
7	Const-Rcc1573-Construction - Civil - Excavation - Cum: Excavation	Cum	709				964.677		
	Deduct Certified Qty due Excess Qty above Work order						255.677		
	Const-Rcc2827-Construction - Civil - Backfilling - Cum: Backfilling	Cum	709	135	564.129	400.548	709.000	76,157.48	19,557.52
	Deduct Certified Qty due Excess Qty above Work order						746.712		
		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

Add GST @ 18%

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. SIMHAA CONSTRUCTIONS



(KAN 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 ; 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	Cum	954.677	564.129	400.548	C/o to Abstract
2	PCC - Heel Slab; 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; 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	Cum	746.712	.	746.712	C/o to Abstract
3	RCC - Heel Slab & Stem up to NGL; 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	Cum	42.662	25.085	17.577	C/o to Abstract
4	Steel 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	Sqm	670.747	392.598	278.149	C/o to Abstract
5	RCC - Heel Slab & Stem up to NGL; 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	Cum	175.173	114.631	60.542	C/o to Abstract
6	Steel 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	26.377	15.404	10.968	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Modi Properties Pvt. Ltd.

Project: AMIZ Medpolis 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				11136.236	
	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				9709.253	
	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	3.167	0.333	-5.051	
	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


 (RAN 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	145.821	
	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


 (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 - 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 80 | Pvi.Ltd.

Work : RCC works for Retaining Wall

RA Bill No : 18

Date : 24.07.2024

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 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	3.000	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 RAJU)
 Managing Partner

Retaining Wall - sheet No. 1

Summary (Hollow)						
Exp.	#	Rs.	Q2	16.	20.	Total
Upper Side Start Date 25.07.21	1	1.000	0.000	0.000	0.000	1.000
Lower Side End Date 25.07.21	1	1.000	0.000	0.000	0.000	1.000
Total	2	2.000	0.000	0.000	0.000	2.000
Upper Side Start Date 25.07.21	1	1.000	0.000	0.000	0.000	1.000
Lower Side End Date 25.07.21	1	1.000	0.000	0.000	0.000	1.000
Total	2	2.000	0.000	0.000	0.000	2.000
Total (Rs. in 000)	4	4.000	0.000	0.000	0.000	4.000

For M/s, SIMHAA CONSTRUCTIONS

 (KAN RAJU)
 Managing Partner