

**Anx B – Work Completion Report**

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.			19		
Project/site	AMS4554	Nature of work	Stilt Floor Part Slab RCC Works- Slab 01-A	Dt. site bills reg.	06-07-2024				
Block no.	AMS4554	Work done from date	26-02-2024	M-codex bill ID.					
WO no.	20240419006	Work done to date	22-06-2024	WO issued ?	Yes				
WO date	19-04-2024	Contractor bill no.		GST bill required?	Yes				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	AMS4554	Const - RCC 8783 -Construction - Slab 1 & Slab Beams - Concreting - Material - Cum : Columns + SW + Beam + Slab + Staircase		172	cum.	RCC189	4,933	8,48,476	
2	AMS4554	Const - RCC 2115 -Construction - Slab 1 & Slab Beams - Concreting - Labour - Cum : Columns + SW + Beam + Slab + Staircase		172	cum.	RCC200	950	1,63,400	
3	AMS4554	Const - RCC 4900 -Construction - Staircase 1 - Shuttering - Sqm : Columns + SW + Beam + Slab + Staircase		1089	Sqm	RCC201	500	5,44,500	
4	AMS4554	Const - RCC 4598 -Construction - Slab 1 & Slab Beams - Barbending - Ton : Columns + SW + Beam + Slab + Staircase		33	Ton	RCC202	8,750	2,88,750	
							<b>Total</b>	<b>18,45,126</b>	
							Add GST @	18.00%	3,32,123
							<b>Total amount including taxes for work done</b>	<b>21,77,249</b>	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and advice for credit 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 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&amp;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 contractor 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).</p>									

**APPROVED BY**  
Srinivasan  
Project Manager

**Anx B – Work Completion Report**

ESTIMATE SHEET						Approved by:	Srinivasan R	
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Stilt Floor Part Slab RCC Works- Slab 01-A						
Prepared By		PB Siva Kumar						
Date:		06-07-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	RCC	Const - RCC 8783 -Construction - Slab 1 & Slab Beams - Concreting - Material - Cum : Columns + SW + Beam + Slab + Staircase01	172	cum.	4,933	8,48,476	172	
2	LABOUR	Const - RCC 2115 -Construction - Slab 1 & Slab Beams - Concreting - Labour - Cum : Columns + SW + Beam + Slab + Staircase	172	cum.	950	1,63,400	172	
3	SHUTTERING	Const - RCC 4900 -Construction - Staircase 1 - Shuttering - Sqm : Columns + SW + Beam + Slab + Staircase	1089	Sqm	500	5,44,500	1,089.00	
4	BAR BENDING	Const - RCC 4598 -Construction - Slab 1 & Slab Beams - Barbending - Ton : Columns + SW + Beam + Slab + Staircase	33	Ton	8,750	2,88,750	33.00	
						18,45,126		


**APPROVED BY**  
**17 AUG 2024**  
 Srinivasan.R  
 Project Manager

**Anx B – Work Completion Report**

<b>MEASUREMENT SHEET</b>									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			Approved by:		Srinivasan R		
Project:		AMS4554			Sign:				
Work Description :		Stilt Floor Part Slab RCC Works- Slab 01-A			Work start date:		26-02-2024		
Contractor:		Simhaa Constructions			Work end date:		22-06-2024		
Prepared By:		PB Siva Kumar			Date :		06-07-2024		
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	RCC	Const - RCC 8783 -Construction - Slab 1 & Slab Beams - Concreting - Material - Cum : Columns + SW + Beam + Slab + Staircase	1	1	1	1	172.000	Cum	172.000
2	LABOUR	Const - RCC 2115 -Construction - Slab 1 & Slab Beams - Concreting - Labour - Cum : Columns + SW + Beam + Slab + Staircase	1	1	1	1	172.000	Cum	172.000
3	SHUTTERING	Const - RCC 4900 -Construction - Staircase 1 - Shuttering - Sqm : Columns + SW + Beam + Slab + Staircase	1	1	1	1	1089.000	Sqm	1089.000
4	BAR BENDING	Const - RCC 4598 -Construction - Slab 1 & Slab Beams - Barbending - Ton : Columns + SW + Beam + Slab + Staircase	1	1	1	1	33.000	Ton	33.000


  
**APPROVED BY**  
 17 AUG 2024  
 Srinivasan.R  
 Project Manager



**Tax Invoice**

e-Invoice

IRN : 42c15f4ac4da84f91042a12c4645913704c4dfc61d9ed6a-  
 7098306d475c49c0c3  
 Ack No. : 112420807671025  
 Ack Date : 25-Jun-24



**Simhaa Constructions (2024-25)**  
 Plot No. 2, Block-B, Auto Nagar  
 Visakhapatnam

Invoice No. : **25**  
 Dated : **25-Jun-24**  
 Delivery Note

GSTIN/UIN : 37ABMF56706L1ZJ  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : simhaaconstructions@rediffmail.com  
 Buyer (Bill to)

Reference No. & Date. : **SC/AMS4554/RA08 dt. 25-Jun-24**  
 Other References  
 Buyer's Order No. : **Dated**  
 Dispatch Doc No. : **AMS4554/SIMHAA/20240419006 19-Apr-24**  
 Delivery Note Date

**AMTZ Medpolis Square 4554 Pvt. Ltd**  
 VM Steel Project Town Ship Sub Post Office  
 Ground, Plot No. D1-56, HUB Building, AMTZ Campus,  
 Pragathi Maidan, Visakhapatnam

Dispatched through : **AMS4554/SIMHAA/20240419006**  
 Destination : **19-Apr-24**  
 Dispatch Doc No. : **AMS4554/SIMHAA/20240419006**  
 Delivery Note Date

GSTIN/UIN : 37AAXCA5420G1ZG  
 State Name : Andhra Pradesh, Code : 37

SI No.	Particulars	HSN/SAC	Amount
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1	<b>Contract Receipts (2024-25)</b> RA08 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ Visakhapatnam (RCC Works for Slab 01)	995415	18,45,126.00
	CGST - Output 9%		1,66,061.34
	SGST - Output 9%		1,66,061.34
	<b>Total</b>		<b>₹ 21,77,248.68</b>



Amount Chargeable (in words) : **INR Twenty One Lakh Seventy Seven Thousand Two Hundred Forty Eight and Sixty Eight paise Only**  
 E & OE

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Tax Amount	Total
995415	18,45,126.00	9%	1,66,061.34	9%	1,66,061.34	3,32,122.68	
	<b>Total</b>		<b>1,66,061.34</b>		<b>1,66,061.34</b>	<b>3,32,122.68</b>	

Tax Amount (in words) : **INR Three Lakh Thirty Two Thousand One Hundred Twenty Two and Sixty Eight paise Only**

Remarks:  
 RA08 for Civil Contract for RCC works for the Project AMTZ  
 Medpolis Square 4554 at AMTZ, Visakhapatnam. (RCC  
 Works for Slab 01)

for Simhaa Constructions (2024-25)

Authorised Signatory

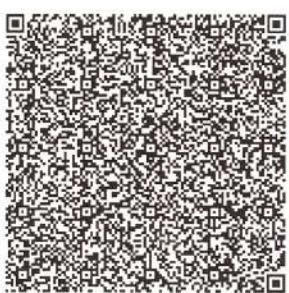


This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 42c15f4acd4a84f91042a12c4645913704c4dfc61d9ed6a-7098306d75cc49c0c3  
 Ack No. : 112420807671025  
 Ack Date : 25-Jun-24



<b>Simhaa Constructions (2024-25)</b> Plot No. 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UIN: 37ABMFS6706L1ZJ	Invoice No. <b>25</b> Delivery Note	Dated <b>25-Jun-24</b>
State Name : Andhra Pradesh, Code : 37 E-Mail : simhaaconstructions@rediffmail.com	Reference No. & Date. SC/AMS4554/RA08 dt. 25-Jun-24	Other References
Buyer (Bill to) <b>AMTZ Medpolis Square 4554 Pvt. Ltd</b> VM Steel Project Town Ship Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragathi Maidan, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No. AMS4554/SIMHAA/20240419006 Dispatch Doc No.	Dated <b>19-Apr-24</b> Delivery Note Date
	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Amount
1	<b>Contract Receipts (2024-25)</b> RA08 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ Visakhapatnam. (RCC Works for Slab 01)	995415	<b>18,45,126.00</b>
	CGST - Output 9% SGST - Output 9%		1,66,061.34 1,66,061.34
	Total		<b>₹ 21,77,248.68</b>

Amount Chargeable (in words)

E. & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount	Total
995415	18,45,126.00	9%	1,66,061.34	9%	1,66,061.34	3,32,122.68	
	Total		1,66,061.34		1,66,061.34	3,32,122.68	

Tax Amount (in words) : **INR Three Lakh Thirty Two Thousand One Hundred Twenty Two and Sixty Eight paise Only**

Remarks:  
RA08 for Civil Contract for RCC works for the Project AMTZ  
Medpolis Square 4554 at AMTZ, Visakhapatnam. (RCC  
Works for Slab 01)

for Simhaa Constructions (2024-25)  
  
 Authorised Signatory

This is a Computer Generated Invoice



Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ,  
Visakhapatnam

**RA - 08**



**SIMHAA CONSTRUCTIONS**  
Visakhapatnam



**SIMHAA CONSTRUCTIONS**  
**RA 08**

DATE: 25.06.2024

Name of the work: Civil works for Construction of shed and building at AMTZ Medpolis Square 4554, Visakhapatnam.

P. O Number : 20240419006 on Dated 19.04.2024

**" AMTZ 4554 Stilt Floor RCC Works -Slab 01 "**

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Amount		
					up to Previous Billed Qty in RA 06	This Bill Qty	Total	Total Value of Work	Value up to Previous Billed in RA 06	Present Bill
1	Const - RCC 8783 -Construction - Slab 1 & Slab Beams - <b>Concreting - Material</b> - Cum : Columns + SW + Beam + Slab + Staircase	Cum	627	4933	105.672	172.000	277.672	13,69,755.98	5,21,279.98	8,48,476.00
2	Const - RCC 2115 -Construction - Slab 1 & Slab Beams - <b>Concreting - Labour</b> - Cum : Columns + SW + Beam + Slab + Staircase	Cum	627	950	105.672	172.000	277.672	2,63,788.40	1,00,388.40	1,63,400.00
3	Const - RCC 4900 -Construction - Staircase 1 - <b>Shuttering - Sqm :</b> Columns + SW + Beam + Slab + Staircase	Sqm	3866	500	557.366	1089.000	1646.366	8,23,183.00	2,78,683.00	5,44,500.00
4	Const - RCC 4598 -Construction - Slab 1 & Slab Beams - <b>Barbending - Ton :</b> Columns + SW + Beam + Slab + Staircase	Ton	128	8750	36.765	33.000	69.765	6,10,443.75	3,21,693.75	2,88,750.00
<b>Total</b>								<b>30,67,171.13</b>	<b>12,22,045.13</b>	<b>18,45,126.00</b>

Total Value of present Bill 18,45,126.00  
Add GST @ 18% 3,32,122.68  
Total **21,77,248.68**

{ Amount In Words : Twenty one Lakhs Seventy Seven Thousands Two Hundred Fourty Eight Rupees and Six Eight Paise Only }



Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: AMTZ 4554 Stilt Floor RCC Works -Slab 01

RAR No: RA 08

Quantity Summary

S.No	Description	Unit	Qty as per Work order	Part Slab RCC Casted at grid A-01 to 04 on Dated : 22.06.2024	% Completed Slab-1	Remarks
<b>1</b>						
<b>Shuttering</b>						
	Slab 01 - Roof Beams	Sqm	1,093.859			
	Slab 01 - Slabs	Sqm	1,848.492			
	Sub Total		2,942.351	1,029,823	35%	
	Slab 01 - Staircase	Sqm	59.265	59.265	100%	
	<b>Total</b>		<b>3,001.615</b>	<b>1,089,087</b>		
	<b>Say Round off</b>			<b>1,089,000</b>		C/o to Abstract
<b>2</b>						
<b>RCC</b>						
	Slab 01 - Roof Beams	Cum	149.008			
	Slab 01 - Slabs	Cum	309.082			
	Sub Total		458.089	158,500	35%	RMC Invoice Qty for slab 1 at grid A - 01 to 04 on Dt: 22.06.2024
	Slab 01 - Staircase		13.293	13,293	100%	
	<b>Total</b>		<b>471.382</b>	<b>171,793</b>		
	<b>Say Round off</b>			<b>172,000</b>		C/o to Abstract
<b>3</b>						
<b>Rod Bending</b>						
	Slab 01 - Roof Beams	MT	59.579			
	Slab 01 - Slabs	MT	27.581			
	Sub Total		87.160	30,506	35%	
	Slab 01 - Staircase	MT	2.589	2,589	100%	
	<b>Total</b>		<b>89.749</b>	<b>33,095</b>		C/o to Abstract
	<b>Say Round off</b>			<b>33,000</b>		C/o to Abstract

