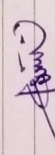


**Anx B – Work Completion Report**

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	26		
Project/site	AMS4554	Nature of work	RCC-Tower crane Foundation	Di. site bills reg.	11-09-2024		
Block no.	AMS4554	Work done from date	15-07-2024	M-codex bill ID.			
WO no.	20240718064	Work done to date	14-08-2024	WO issued ?	Yes		
WO date	18-07-2024	Contractor bill no.		GST bill required?	Yes		
SL No.	Unit/floor no	Details of work		Qty	Rate ID	Rate	Amount
1	AMS4554	CONST-RCC7205-Construction-Footing -Shuttering		30	RCC197	450	13,608
2	AMS4554	CONST-RCC2523-Construction-Footing -Bar Bending		4	RCC199	8,750	38,754
3	AMS4554	CONST-RCC2640-Construction-Footing -Concreting - Material		42	RCC189	4,933	2,08,843
4	AMS4554	CONST-RCC5898-Construction-Footing -Concreting - Labour		42	RCC195	700	29,635
5	AMS4554	CONST-RCC4482-Construction-Shear wall 0-Shuttering		15	RCC198	475	7,068
6	AMS4554	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour		3	RCC188	565	1,901
7	AMS4554	CONST-RCC2368-Construction-Shear wall 0-Concreting-Labour		1	RCC196	850	632
8	AMS4554	CONST-RCC1061-Construction-Shear wall 0-Concreting-Material		1	RCC189	4,933	3,670
9	AMS4554	CONST-RCC6417-Construction-Footing PCC-Concreting-Material		3	RCC192	3,956	13,308
10	AMS4554	Const-EW1473-Construction - Earthwork---Excavation		173	EW139	135	23,393
11	AMS4554	Const-EW2817-Construction - Earthwork---Back Filling		121	EW140	75	9,108
				<b>Total</b>			<b>3,49,920</b>
					Add GST @	18.00%	62,986
					<b>Total amount including taxes for work done</b>		<b>4,12,906</b>

Remarks:

Approved by project manager  Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by QS team Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Director/E&D team Sign: \_\_\_\_\_ Date: \_\_\_\_\_

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&D member to be taken. 7. Director include -Soham, Anand Mishra (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NNGH + NRK). 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).

**APPROVED BY**  
13 SEP 2024  
Srinivasan.R  
Project Manager

**Anx B – Work Completion Report**

<b>ESTIMATE SHEET</b>		Approved by:			Srinivasan R			
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		RCC-Tower crane Foundation						
Prepared By:		PB Siva Kumar						
Date:		11-09-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	SHUTTERING	CONST-RCC7205-Construction-Footing -Shuttering	30	Sqm	450	13,608	13608	
2	BAR BENDING	CONST-RCC2523-Construction-Footing -Bar Bending	4	Ton	8,750	38,754	38754	
3	RCC	CONST-RCC2640-Construction-Footing -Concreting Material	42	Cum	4,933	2,08,843	208843	
4	LABOUR	CONST-RCC5898-Construction-Footing -Concreting Labour	42	Cum	700	29,635	29635	
5	SHUTTERING	CONST-RCC4482-Construction-Shear wall 0-Shuttering	15	Sqm	475	7,068	7068	
6	LABOUR	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour	3	Cum	565	1,901	1901	
7	LABOUR	CONST-RCC2368-Construction-Shear wall 0-Concreting-Labour	1	Cum	850	632	632	
8	RCC	CONST-RCC1061-Construction-Shear wall 0-Concreting-Material	1	Cum	4,933	3,670	3670	
9	RCC	CONST-RCC6417-Construction-Footing PCC-Concreting-Material	3	Cum	3,956	13,308	13308	
10	EARTH WORK	Const-EW1473-Construction - Earthwork---Excavation	173	Cum	135	23,393	23393	
11	EARTH WORK	Const-EW2817-Construction Earthwork---Back Filling	121	Cum	75	9,108	9108	

  
**APPROVED BY**  
 13 SEP 2024  
 Srinivasan.R  
 Project Manager



**Anx B – Work Completion Report**

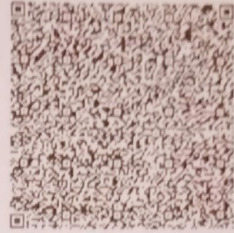
MEASUREMENT SHEET											
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. L.TD.			Approved by:			Srinivasan R			
Project:		AMS4554			Sign:						
Work Description :		RCC-Tower crane Foundation			Work start date:			15-07-2024			
Contractor:		Simhaa Constructions			Work end date:			14-08-2024			
Prepared By:		PB Siva Kumar			Date :			11-09-2024			
S.No.	Item Head	A	B	C	D	E	F	G	H	I	J
		Item Description	Length	Width	Height	Nos.	Quantity	Units	G-Sum of E Item Head Total		
1	SHUTTERING	CONST-RCC7205-Construction-Footing -Shuttering	1	1	1	1	30	Sqm	30		
2	BAR BENDING	CONST-RCC2523-Construction-Footing -Bar Bending	1	1	1	1	4	Ton	4		
3	RCC	CONST-RCC2640-Construction-Footing -Concreting - Material	1	1	1	1	42	Cum	42		
4	LABOUR	CONST-RCC5898-Construction-Footing -Concreting - Labour	1	1	1	1	42	Cum	42		
5	SHUTTERING	CONST-RCC4482-Construction-Shear wall 0-Shuttering	1	1	1	1	15	Sqm	15		
6	LABOUR	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour	1	1	1	1	3	Cum	3		
7	LABOUR	CONST-RCC2368-Construction-Shear wall 0-Concreting-Labour	1	1	1	1	1	Cum	1		
8	RCC	CONST-RCC1061-Construction-Shear wall 0-Concreting-Material	1	1	1	1	1	Cum	1		
9	RCC	CONST-RCC6417-Construction-Footing PCC-Concreting-Material	1	1	1	1	3	Cum	3		
10	EARTH WORK	Const-EW1473-Construction - Earthwork---Excavation	1	1	1	1	173	Cum	173		
11	EARTH WORK	Const-EW2817-Construction - Earthwork---Back Filling	1	1	1	1	121	Cum	121		

13 SEP 2024

**APPROVED BY**  
Srinivasan.R  
Project Manager.

Tax Invoice

e-Invoice



IRN : d95982e8e54ceea49a07ee3b39df02ab2f7fdcc3584437a-d29dd7a7070155662  
 Ack No. : 112421308865892  
 Ack Date : 2-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 4554 Pvt. Ltd**

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

Invoice No. **30** Dated **2-Aug-24**  
 Delivery Note

Reference No. & Date, Other References  
**SC/AMS4554/RA1 dt. 2-Aug-24**

Buyer's Order No. Dated  
**20240718064** **18-Jul-24**  
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

SI No	Particulars	HSN/SAC	Amount
1	<b>Contract Receipts (2024-25)</b> RA10 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 4554, Visakhapatnam (AMTZ 4554 Tower Crane Foundation)	995415	3,49,920.13

CGST - Output 9% 31,492.81  
 SGST - Output 9% 31,492.81

Total ₹ 4,12,905.75  
 E. & O.E

Amount Chargeable (in words)

**INR Four Lakh Twelve Thousand Nine Hundred Five and Seventy Five paise Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	3,49,920.13	9%	31,492.81	9%	31,492.81	62,985.62	
	<b>Total</b>		<b>3,49,920.13</b>		<b>31,492.81</b>	<b>62,985.62</b>	

Tax Amount (in words) : **INR Sixty Two Thousand Nine Hundred Eighty Five and Sixty Two paise Only**

Remarks:  
 RA10 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 4554, Visakhapatnam (AMTZ 4554 Tower Crane Foundation)

for Simhaa Constructions (2024-25)

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

*(Handwritten Signature)*  
 (KAN RAJU)  
 Managing Partner

02/08/2024

APPROVED BY  
 11 SEP 2024  
 Srinivasan.R  
 Project Manager

*(Handwritten Signature)*

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

RA - 10



SIMHAA CONSTRUCTIONS  
Visakhapatnam



SIMHAA CONSTRUCTIONS  
RA 10

DATE: 02.08.2024

Name of the work: Civil works for Construction of shed and building at AMTZ Medpolis Square 4554, Visakhapatnam.  
P. O Number : 20240718064 on Dated 18.07.2024

" AMTZ 4554 Tower Crane Foundation "

Sl. NO	Item Name	Uom	P.O Qty	Rate	up to Previous Bill	QUANTITY			Amount		
						This Bill Qty	Total	Total Value of Work	Value up to Previous Bill	Present Bill	
1	Const - RCC 7205 - Construction - Footing - Shuttering - Sqm	Sqm	31	450	-	30.240	30.240	13,608.00	-	13,608.00	
2	Const - RCC 2523 - Construction - Footing - Barbending - Ton	Ton	5	8750	-	4.429	4.429	38,753.75	-	38,753.75	
3	Const - RCC 2640 - Construction - Footing - Concreting - Material - Cum	Cum	43	4933	-	42.336	42.336	2,08,843.49	-	2,08,843.49	
4	Const - RCC 5898 - Construction - Footing - Concreting - Labour - Cum	Cum	43	700	-	42.336	42.336	29,635.20	-	29,635.20	
5	Const - RCC 4482 - Construction - Shear Wall 0 - Shuttering - Sqm	Sqm	41	475	-	14.880	14.880	7,068.00	-	7,068.00	
6	Const - RCC 2744 - Construction Footing PCC - Concrete - Labour - Cum	Cum	4	565	-	3.364	3.364	1,900.66	-	1,900.66	
7	Const - RCC 2368 - Construction - Shear Wall 0 - Concreting - Labour - Cum	Cum	3	850	-	0.744	0.744	632.40	-	632.40	
8	Const - RCC 1061 - Construction - Shear Wall 0 - Concreting - Material - Cum	Cum	3	4933	-	0.744	0.744	3,670.15	-	3,670.15	
9	Const - RCC 6417 - Construction - Footing PCC - Concreting - Material - Cum	Cum	4	3956	-	3.364	3.364	13,307.98	-	13,307.98	
10	Const - RCC 1473 - Construction - Civil - Excavation - Cum	Cum	174	135	-	173.280	173.280	23,392.80	-	23,392.80	
11	Const - RCC 2817 - Construction - Civil - Backfilling - Cum	Cum	174	75	-	121.436	121.436	9,107.70	-	9,107.70	
<b>Total</b>								<b>3,49,920.13</b>		<b>3,49,920.13</b>	

Total Value of present Bill

Add GST @ 18%

Total

( Amount in Words : Four Lakhs Twelve Thousand Nine Hundred Five Rupees and Seven Six Paise Only )

APPROVED BY

11 SEP 2024

Srinivasan.R  
Project Manager

For M/s. SIMHAA CONSTRUCTIONS

KAN RAJUF  
Managing Partner

02/08/2024

*(Signature)*

Name of Agency : M/s SIMHAA CONSTRUCTIONS  
Project: AMTZ Medpolis Square 4554 Pvt.Ltd.  
Work: AMTZ 4554 Tower Crane Foundation Estimation  
RAR No: RA 10

SUMMARY  
TOWER CRANE FOUNDATION

S No.	Item Description	Quantity	Uom	Remarks
1	Earth Work	173.280	Cum	C/o to Abstract
2	Back Filling	121.436	Cum	C/o to Abstract
3	PCC-Labour	3.364	Cum	C/o to Abstract
4	PCC-Material	3.364	Cum	C/o to Abstract
5	Shuttering-Footing	30.240	Sqm	C/o to Abstract
6	Shuttering-Wall	14.880	Sqm	C/o to Abstract
7	Footing-Concrete-Labour	42.336	Cum	C/o to Abstract
8	Wall-Concrete-Labour	0.744	Cum	C/o to Abstract
9	Footing-Concrete-Material - M35	42.336	Cum	C/o to Abstract
10	Wall-Concrete-Material - M35	0.744	Cum	C/o to Abstract
11	Steel-Labour	4.429	Ton	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS

  
(KAN RAJU)  
Managing Partner

02/08/2024

  
APPROVED BY  
11 SEP 2024  
Srinivasan.R  
Project Manager

Name of Agency : M/s SIMHAA CONSTRUCTIONS  
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.  
 Work: AMTZ 4554 Tower Crane Foundation Estimation  
 RAR No: RA 10

MEASUREMENT SHEET  
 TOWER CRANE FOUNDATION

Sl.No	Description of Item	Uom	No's	Length	Width	Depth	Quantity	Remarks
I	<b>EARTH WORK</b>							
	Earth Work for Footing	Cum	1	7.600	7.600	3.000	173.280	
Total Earth Work Quantity							173.280 Cum	
II	<b>FOOTING PCC</b>							
	Footing PCC	Cum	1	5.800	5.800	0.100	3.364	
Total PCC Quantity							3.364 Cum	
III	<b>FOOTING RCC</b>							
	Footing RCC	Cum	1	5.600	5.600	1.350	42.336	
Total Footing RCC Quantity							42.336 Cum	
IV	<b>FOOTING RCC SHUTTERING</b>							
	Footing RCC Shuttering	Sqm	1	5.600	5.600	1.350	30.240	
Total Footing Shuttering Quantity							30.240 Sqm	
V	<b>RETAINING WALL RCC - UP TO 100mm above NGL</b>							
	Retaining Wall upto NGL	Cum	2	3.200	0.100	0.600	0.384	
		Cum	2	3.000	0.100	0.600	0.360	
Total Retaining Wall RCC Quantity							0.744 Cum	
VI	<b>RETAINING WALL SHUTTERING UP TO 100mm above NGL</b>							
	Retaining Wall Shuttering	Cum	1	3.200	3.200	0.600	7.680	
		Cum	1	3.000	3.000	0.600	7.200	
Total Retaining Wall Shuttering Quantity							-14.880 Cum	
VII	<b>EARTH FILLING UPTO NGL WITH AVAILABLE SOIL</b>							
	Total Earthwork Quantity	Cum					173.280	
	<b>Deductions</b>							
	Footing PCC	Cum					-3.364	
	Footing RCC	Cum					-42.336	
Retaining Wall upto NGL	Cum					-6.144		
Total Earth Filling Quantity							121.436 Cum	
VIII	Steel						4.429 MT	

APPROVED BY  
 11 SEP 2024  
 Srinivasan.R  
 Project Manager

For M/s. SIMHAA CONSTRUCTIONS  
 (KAN RAJU)  
 Managing Partner  
 02/08/2024.



