

Anx B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhua Constructions	SI. No. site bills reg.	45		
Project/site	AMS801	Nature of work	RCC & Civil Works for Compound Wall	DL site bills reg.	25-10-2024		
Block no.	AMS801	Work done from date	10-08-2024	M-codex bill ID.			
WO no.	20240413013	Work done to date	05-09-2024	WO issued ?	YES		
WO date	13-04-2024	Contractor bill no.	Inv. 41	GST bill required?	YES		
SL No.	Unit/loor no	Details of work		Units	Rate ID	Rate	Amount
1	801	Const-Rcc2523-Construction-Footing-Barbending-Ton: Footing, Column & Plinth Beam		Sqm	RCC193	9,436.00	6,388
2	801	Const-Rcc2640-Construction-Footing-Concreting-Labour-Cum:M20 for Footings, Columns upto PB, Plinth Beam, Col. Above PB		Ton	RCC176	725.00	4,053
3	801	Const-Rcc5898-Construction-Footing-Concreting-Material-Cum: M20 for Footings, Columns upto PB, Plinth Beam, Col. Above PB		Cum	RCC190	4,347.00	24,304
4	801	Const - RCC 3669 - Construction Column 0 - Shuttering - Sqm : Footings, Columns up to PB, Plinth Beam, Col. Above PB		Cum	RCC194	425.00	41,576
5	801	Const - RCC 1839 - Compound wall Brickwork - Sft: 100mm Material & Labour - UOM - Sft		Cum	RCC188	59.00	2,34,241
7							0
8							0
Total						3,10,563	
Add GST @						18.00%	55,901
Total amount including taxes for work done							3,66,464

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 ~~interim bill~~ 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. 5. For bill 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 E&D member to be taken. 7. Director include - Sohan, Anand Mehta (for GHF + GMR), Sachin (for Vivepolis), B. Anand Kumar (for NGH + NPK). 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

 Project Manager

ESTIMATE SHEET		Approved by: R. Srinivasan						
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
Project:		AMS801						
Work Description:		RCC Works for Retaining Wall						
Prepared By		A Dharma Teja						
Date:		08-10-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Barbending	Const-Rcc2523-Construction-Footing- Barbending-Ton: Footing, Column & Plinth Beam	0.68	Ton	9436.00	6,388.17	6388.17	
2	Labour	Const-Rcc2640-Construction-Footing- Concreting-Labour-Cum:M20 for Footings, Columns upto PB, Plinth Beam, Col. Above PB	5.59	Cum	725.00	4,053.48	4053.48	
3	Material	Const-Rcc5898-Construction-Footing- Concreting-Material-Cum: M20 for Footings, Columns upto PB, Plinth Beam, Col. Above PB	5.59	Cum	4347.00	24,304.08	24304.08	
4	Labour	Const - RCC 3669 - Construction Column 0 - Shuttering - Sqm : Footings, Columns up to PB, Plinth Beam, Col. Above PB	97.83	Cum	425.00	41,576.05	41576.05	
5	Labour + Material	Const - RCC 1839 - Compound wall Brickwork - Sft: 100mm Material & Labour - UOM - Sft	3970.18	Cum	59.00	2,34,240.74	234240.74	

APPROVED BY
25 OCT 2024
Srinivasan.R
Project Manager



MEASUREMENT SHEET														
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:			R. Srinivasan						
Project:		AMS801			Sign:									
Work Description :		RCC Works for R.W.			Work start date:			10-08-2024						
Contractor:		Simhaa Constructions			Work end date:			05-09-2024						
Prepared By:		A Dharma Teja			Date :			25-10-2024						
S No.	Item Head	Item Description	A	Length	B	Width	C	Height	D	Nos.	E=AxBxCxD	F	Units	G=Sum of E
1	Barbending	Const-Rcc2523-Construction-Footing- Barbending-Ton: Footing, Column & Plinth Beam		1.00		1.00		1.00		1.00		0.677	Ton	0.68
2	Labour	Const-Rcc2640-Construction-Footing- Concreting-Labour-Cum:M20 for Footings, Columns upto PB, Plinth Beam, Col. Above PB		1.00		1.00		1.00		1.00		5.591	Cum	5.59
3	Material	Const-Rcc5898-Construction-Footing- Concreting-Material-Cum: M20 for Footings, Columns upto PB, Plinth Beam, Col. Above PB		1.00		1.00		1.00		1.00		5.591	Cum	5.59
4	Labour	Const - RCC 3669 - Construction Column 0 - Shuttering - Sqm : Footings, Columns up to PB, Plinth Beam, Col. Above PB		1.00		1.00		1.00		1.00		97.826	Cum	97.83
5	Labour + Material	Const - RCC 1839 - Compound wall Brickwork - Sft: 100mm Material & Labour - UOM - Sft		1.00		1.00		1.00		1.00		3,970.182	Cum	3,970.18

APPROVED BY
25 OCT 2024
Srinivasan.R
Project Manager



IRN : d0a6ab0935a98ee91d4d2eeba9b1d346562df971ad9e5a-40dbd3f800cf75f738
 Ark No. : 112421630689654
 Ack Date : 13-Sep-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 : 37AAXCA5038G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
41	13-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date:	Other References:
SCI/AMTZ801/RA21 dt. 13-Sep-24	
Buyer's Order No.	Dated
20240413013	13-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 21 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC & Civil Works for Compound Wall (Level 02)	995415				3,10,562.51
	CGST - Output 9%			9 %		27,950.63
	SGST - Output 9%			9 %		27,950.63
	Total					₹ 3,66,463.77

Amount Chargeable (in words)

INR Three Lakh Sixty Six Thousand Four Hundred Sixty Three 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	3,10,562.51	9%	27,950.63	9%	27,950.63	55,901.26
Total	3,10,562.51		27,950.63		27,950.63	55,901.26

Tax Amount (in words) : **INR Fifty Five Thousand Nine Hundred One and Twenty Six paise Only**

for Simhaa Constructions (2024-25)

Authorized Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

KAN RAJU
Managing Partner

13 SEP 2024

INWARD	
Inward No: 45	Dt: 05-10-24
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

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

RA - 21



13 SEP 2024

SIMHAA CONSTRUCTIONS
Visakhapatnam

RAR No : 21

DATE : 13.09.2024

Name of the work: Civil works for Construction of shed and building at AM12, Medipati Square, RC 1, Visakhapatnam,

P.O Number : 20250130113

P.O Date : 13.09.2024

RCC & Civil Works for Compound Wall (Level-02)

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	Cont:- RCC 2523 - Construction Footing - Barbanding Ton: Footing, Column & Plinth Beam	Ton	2	9436	-	0.677	0.677	0.677	6,388.17	6,388.17
2	Cont:- RCC 2640 - Construction Footing - Concreting Labour - Cast : M20 for Footings, Columns up to PB, Plinth Beam, Col above PB	Cum	14	725	-	5.591	5.591	5.591	4,053.48	4,053.48
3	Cont:- RCC 5898 - Construction Footing - Concreting Material - Cum : M20 for Footings, Columns up to PB, Plinth Beam, Col above PB	Cum	14	4367	-	5.591	5.591	5.591	24,304.08	24,304.08
4	Cont:- RCC 365B - Construction Column B - Shuttering - Scaff :- Footings, Columns up to PB, Plinth Beam, Col above PB	Sqm	196	425	-	97.875	97.875	97.875	41,576.05	41,576.05
5	Cont:- RCC 2899 - Construction Civil - Compound wall Brick work - 5cm : 100mm Material & Labour - UCM - Scaff	Sft	5540	59	-	3,973.182	3,973.182	3,973.182	2,34,240.74	2,34,240.74
6	Construction Civil - Compound wall Brick work - Scaff : 230mm Material & Labour - UCM - Scaff (.Nm BOQ Item): It will release in Separate BOQ	Sft				567.169	567.169	567.169	-	-
Total									3,10,562.51	3,10,562.51

Total Value of present Bill

3,10,562.51

Add GST @ 18%

55,901.25

Total**3,66,463.76**

Amount in Words: Three Lakhs Six Thousand Four Hundred Sixty Three Rupees and Seven Six Paise only

For M/s. SIMHA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

13 SEP 2024

Project: AMTZ Madpolis Square 801 Pvt.Ltd.

Work : " RCC & Civil Works for Compound Wall (Level-02) "

RA Bill No : 21

Date : 13.09.2024

SUMMARY

Sl.No.	Description	Unit	Qty	Remarks
1	RCC @ Columns above Plinth Beam	Curn	5.591	C/o to Abstract
2	Shuttering @ Columns above Plinth Beam	Sqm	97.826	C/o to Abstract
3	100 mm Brick Masonry	Sft	3,970.182	C/o to Abstract
4	230mm Brick Masonry	Sft	567.169	C/o to Abstract
5	Steel	Ton	0.677	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


(TKAN RAJU)
Managing Partner

13 SEP 2024

Mcafi Properties Pvt. Ltd.

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

Work : " RCC & Civil Works for Compound Wall (Level-02) "

RA Bill No : 21

Date : 13.09.2024

COMPOUND WALL ABOVE RETAINING WALL.**Compound Wall Columns - RCC & Shuttering**

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks	
Columns above PB - RCC									
1	North side	Cm	22	0.750	0.750	6.500	80.438		
2	East side	Cm	14	0.750	0.750	6.500	51.188		
3	South side	Cm	18	0.750	0.750	6.500	65.813		
Total							54	197.438 Cm	5.591 Cum
Compound Wall Columns - above PB - Shuttering									
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks	
1	North side	Sft	22	0.750	0.750	6.500	429.000		
2	East side	Sft	14	0.750	0.750	6.500	273.000		
3	South side	Sft	18	0.750	0.750	6.500	351.000		
Total							54	1053.000 Sft	97.826 Sqm

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

13 SEP 2024

Modi Properties Pvt. Ltd.

Project: AMTZ Metropolis Square 801 Pvt.Ltd.

Work : " RCC & Civil Works for Compound Wall (Level-02) "

RA Bill No : 21

Date : 13.09.2024

COMPOUND WALL ABOVE RETAINING WALL

Compound Wall - 4" Brick Masonry

S. No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side Type I = 32.375 m Type II = 22.275 m Type III = 45.30 m Total = 99.95 M	sf	1	311.436		5.250	1635.039	99.95
2	East side Type III = 69.0 m	sf	1	215.889		5.250	1133.417	69
3	South side Type II = 36.005m Type III = 37.875 m Total = 73.88 m	sf	1	228.900		5.250	1201.726	73.88
							3970.182 Sft	
Total							368.839 Sqm	

Compound Wall - 9" Brick Masonry

S. No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side Type I = 32.375 m Type II = 22.275 m Type III = 45.30 m Total = 99.95 M	sf	1	311.436		0.750	233.577	99.95
2	East side Type III = 69.0 m	sf	1	215.889		0.750	161.917	69
3	South side Type II = 36.005m Type III = 37.875 m Total = 73.88 m	sf	1	228.900		0.750	171.675	73.88
							567.169 Sft	
Total							52.691 Sqm	

For M/s. SIMHAA CONSTRUCTIONS.


 IRAN RAJUI
 Managing Partner

13 SEP 2024

