

Annex B - Work Completion Report

Company	M/s. AMTZ MEIDPOLIS SQUARE: 801 PVT. LTD	Name of contractor	Sinhaa Constructions	Sl. No. site bills reg.	46				
Project/site	AMSS801	Nature of work	civil work	DL site bills reg.	26-10-2024				
Block no.	AMSS801	Work done from date	10-08-2024	Me-codex bill ID.					
WO no.	20240703040	Work done to date	25-10-2024	WO issued ?	YES				
WO date	03-07-2024	Contractor bill no.	Inv. 40 47	GST bill required?	YES				
Prepare by:	Sultan								
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	801	Const - RCC 7456 - Construction - Slab 4 - Bar bending - Ton: Mumty Slab (Slab + Beams + Columns + Shearwall)		8.828	Ton		10419	91,979	
2	801	Const - RCC 5667 - Construction - Slab 4 - Concreting - Material - Cum: Mumty Slab (Slab+ Beams +Columns +Shear Walls)		49.710	Cum	RCC 189	4933	2,45,219	
3	801	Const - RCC 7456 - Construction - Slab 4 - Concreting - Labour - Cum: Mumty Slab (Slab + Beams + Columns + Shearwall)		49.710	Cum	RCC 209	1100	54,681	
4	801	Const - RCC 8439 - Construction - Slab 4 - Shuttering - Sqm: Mumty Slab (Slab + Beams + Columns + Shearwall)		440.910	Sqm		833	3,67,278	
5	801	Const - RCC 7924 - Construction - RCC - Lift Charges Slab - 04 - Cum: Mumty Slab (Slab + Beams + Columns + Shearwall)		49.710	Cum		444	22,071	
6									
7									
8									
9									
10									
Total								7,81,229	
Add GST @								18.00%	1,40,621
Total amount including taxes for work done									9,21,850

Remarks: Work completed

Approved by project manager
 Sign: *[Signature]*
 Date: 26/10/24

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____

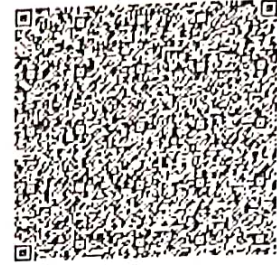
Notes: 1. This sheet replaces installation report and invoice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 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 Mehra (for GHT + GMR), Sohan (for Vivekpolis), 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 contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).

ESTIMATE SHEET							Approved by	N Laxmi Venkatesh
Company Name:		M/s AMITZ MEDICALS SQUARE 801 PVT LTD						
Project:		AMR801						
Work Description:		mumty slab						
Prepared By:		Sultan ali						
Date:		25-10-2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Shuttering	Const - RCC 7456 - Construction - Slab 4 - Bar bending - Ton: Mumty Slab (Slab + Beams + Columns + Shearwall)	8.828	Ton	10419	91,978.93		
2	Barbending	Const - RCC 5667 - Construction - Slab 4 - Concreting - Material - Cum: Mumty Slab (Slab+ Beams+ Columns+ Shear Walls)	49.710	Cum	4933	2,45,219.43		
3	M25 Concrete	Const - RCC 7456 - Construction - Slab 4 - Concreting - Labour - Cum: Mumty Slab (Slab + Beams + Columns + Shearwall)	49.710	Cum	1100	54,681.00		
4	Labour	Const - RCC 8439 - Construction - Slab 4 - Shuttering - Sqm: Mumty Slab (Slab + Beams + Columns + Shearwall)	440.910	Sqm	833	3,67,278.03		
5	Labour	Const - RCC 7924 - Construction - RCC - Lift Charges Slab - 04 - Cum: Mumty Slab (Slab + Beams + Columns + Shearwall)	49.710	Cum	444	22,071.24		
							7,81,228.63	

MEASUREMENT SHEET										
Company Name:	M & ANITZ NEEDHOLLS SQUARE 801 PVT. LTD.			Approved by:	N. Leela Venkatesh					
Project:	AMSS801			Sign:						
Work Description :	RCC Works for R. W.			Work start date:	10-08-2024					
Contractor:	Simhna Constructions			Work end date:	05-09-2024					
Prepared By:	Sultan ali			Date :	25-10-2024					
S No.	Item Head	Item Description		A	B	C	D	E=AxByCxxD	F	G=Sum of E
1		Const - RCC 7456 - Construction - Slab 4 - Bar bending - Ton: Mummy Slab (Slab + Beams + Columns + Shearwall)		1.00	1.00	1.00	1.00	8.828	Ton	8.83
2		Const - RCC 5667 - Construction - Slab 4 - Concreting - Material - Cum: Mummy Slab (Slab+ Beams +Columns +Shear Walls)		1.00	1.00	1.00	1.00	49.710	Cum	49.71
3		Const - RCC 7456 - Construction - Slab 4 - Concreting - Labour - Cum: Mummy Slab (Slab + Beams + Columns + Shearwall)		1.00	1.00	1.00	1.00	49.710	Cum	49.71
4		Const - RCC 8439 - Construction - Slab 4 - Shuttering - Sqm: Mummy Slab (Slab + Beams + Columns + Shearwall)		1.00	1.00	1.00	1.00	440.910	Sqm	440.91
5		Const - RCC 7924 - Construction - RCC - Lift Charges Slab - 04 - Cum: Mummy Slab (Slab + Beams + Columns + Shearwall)		1.00	1.00	1.00	1.00	49.710	Cum	49.71

Tax Invoice

e-Invoice



IRN : 129b60d6f51c4a8259eb06c4467ac3fccfa4c967873106a-44c814204ed694ef3
 Ack No : 112422346143092
 Ack Date : 23-Oct-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 : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. 47	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ801/RA22 dt. 23-Oct-24	Other References
Buyer's Order No. 20240703040	Dated 3-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 22 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Mumly Slab and Other Slab Excess Quantity)	995415				7,81,228.63
	CGST - Output 9%				9 %	70,310.58
	SGST - Output 9%				9 %	70,310.58
	Total					₹ 9,21,849.79

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Twenty One Thousand Eight Hundred Forty Nine and Seventy Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	7,81,228.63	9%	70,310.58	9%	70,310.58	1,40,621.16
Total	7,81,228.63		70,310.58		70,310.58	1,40,621.16

Tax Amount (in words) : **INR One Lakh Forty Thousand Six Hundred Twenty One and Sixteen paise Only**
 for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(RAN RAJU)
 Managing Partner