

Annex II - Work Completion Report

Company	M/s. AMTZ, MEERPOLIS SQUARE: 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	47			
Project/site	AMSS801	Nature of work	civil work	DL site bills reg.	28-10-2024			
Block no.	AMSS801	Work done from date	20-07-2024	Mcindex bill ID.				
WO no.	20240801062	Work done to date	25-10-2024	WO issued ?	YES			
WO date	01-08-2024	Contractor bill no.	Inv. 48	GST bill required?	YES			
Prepare by:	N. Leela Venkatesh							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	801	Const - RCC 9891 - Construction - Miscellaneous - LS		100.710	Cum		1882.68	1,89,605
2								
3								
4								
5								
6								
7								
8								
9								
10								
				Total			1,89,605	
				Add GST @	18.00%		34,129	
				Total amount including taxes for work done			2,23,734	

Remarks: Work completed

Approved by project manager
 Sign: *[Signature]* Date: 28/10/2024

Approved by QS team
 Sign: *[Signature]* Date: *[Signature]*

Approved by Director/E&D team
 Sign: *[Signature]* Date: *[Signature]*

Notes: 1. This sheet replaces installation report and vice 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), Sachin (for Vyopols), B. anand Kumar (for NGH + NRS). 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).

ESTIMATE SHEET							Approved by:	N Leela Venkatesh
Company Name:		M/s AMFZ MEDICALS SQUARE 801 PVT. LTD						
Project:		AMSS01						
Work Description:		RCC Works - Misc - Septic Tank Work						
Prepared By:		Sultan ali						
Date:		28-10-2024						
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Reconrise	Const - RCC 9891 - Construction - Miscellaneous - LS	100.710	Cum	1882.68	1,89,604.70		
2						-		
3						-		
4						-		
5						-		
							1,89,604.70	

MEASUREMENT SHEET

Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Leela Venkatesh	
Project:		AMSS801				Sign:			
Work Description :		RCC Works - Misc - Septic Tank Work				Work start date:		10-08-2024	
Contractor:		Simhan Constructions				Work end date:		05-09-2024	
Prepared By:		Sultan ali				Date :		28-10-2024	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Reemise	Const - RCC 9891 - Construction - Miscellaneous - LS	1.00	1.00	1.00	1.00	100.710	Cum	100.71
2									-
3									-
4									-
5									-

Tax Invoice

e-Invoice



IRN : 533e4fc1580ccaend26ffd2dd7a8836e83d7794d1d4b4ec-e655ec9109dfe9a24
 Ack No : 112422346276558
 Ack Date : 23-Oct-24

Simhaa Constructions (2024-25)
 Plot No 2, Block-B, Auto Nagar
 Visakhapatnam
 GSTIN/UIN : 37ABMFSS706L1ZJ
 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 48	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ801/RA23 dt. 23-Oct-24	Other References
Buyer's Order No. 20240801062	Dated 1-Aug-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 23 for Civil Works for Construction For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Septic Tank Construction Lumpsum Work)	995415				1,89,604.70
	CGST - Output 9%				9 %	17,064.42
	SGST - Output 9%				9 %	17,064.42
	Total					₹ 2,23,733.54

Amount Chargeable (in words)

INR Two Lakh Twenty Three Thousand Seven Hundred Thirty Three and Fifty Four paise Only

E. & O.F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,89,604.70	9%	17,064.42	9%	17,064.42	34,128.84
Total	1,89,604.70		17,064.42		17,064.42	34,128.84

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Twenty Eight and Eighty Four paise Only**
 for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner