
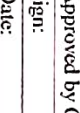
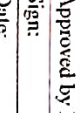



Annex B – Work Completion Report

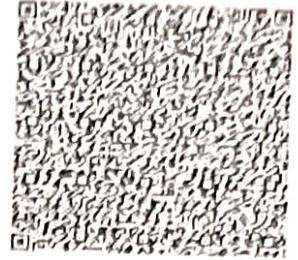
Company	M/s. AMTZ MEDPOLIS SQUARE: 801 PVT. LTD	Name of contractor	Simitha Constructions	Sl. No. site bills reg.	48			
Project/site	AMSS801	Nature of work	civil work	DL site bills reg.	28-10-2024			
Block no.	AMSS801	Work done from date	10-08-2024	M-codex bill ID,				
WO no.	20240930022	Work done to date	28-09-2024	WO issued ?	YES			
WO date	30-09-2024	Contractor bill no.	Inv. 48 51	GST bill required?	YES			
Prepare by:	Sulfan							
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMSS801	CONST - CIVIL 5021 - Construction - Civil ---Brick work 2 - 150mm - sqm;		3,495.770	Sft		78.75	2,75,292
		Brickwork 6" _ UOM - Sft						
2		CONST - CIVIL 7676 - Construction - Civil ---Brick work 2 - 100mm - sqm;		872.907	Sft		61.95	54,077
		Brickwork 4" _ UOM - Sft						
3		CONST - CIVIL 2010 - Construction - Civil ---Brick Work 2 - 200mm - sqm;		910.376	Sft		96.60	87,942
		Brickwork 8" _ UOM - Sft						
4		CONST - CIVIL 8762 - Construction - Civil---Lintel - 02 - 200mm - Rmts;		65.292	Rft		204.75	13,369
		Lintels 8" x 12" _ UOM - Rft						
5		CONST - CIVIL 5640 - Construction - Civil---Lintel-02- 150mm - Rmts;		426.530	Rft		174.30	74,344
		Lintels 6" x 12" Rft						
7		CONST - CIVIL 8503 - Construction - Civil---Transoms & Mullions - 02 - Rmts;		443.345	Rft		76.65	33,982
		Transoms 6" x 6" _ UOM- Rft						
8		CONST - CIVIL 3671 - Construction - Civil---Loft/Chajja - -sqm;		238.606	Sft		133.35	31,818
		Chajja - 2' x 6" _ UOM -Sft						
9		CONST - CIVIL 8645 - Construction - Civil---Scaffolding -- sqm;		2,291.117	Sft		4.00	9,164
		scaffolding for chajja Double height _ UOM - Sft						
10		CONST - CIVIL 5724 - Construction - Civil ---Transoms & Mullions-03--Rmts;		290.370	Rft		179.55	52,136
		Mullions [150 x 150 mm] _ UOM - Rft						
11		CONST - CIVIL 4586 - Construction - Civil---Transoms & Mullions-04--Rmts;		7.874	Rft		143.85	1,133
		Mullions [150 x 200 mm] Rft						
Total								6,33,257
Add GST @ 18.00%								1,13,986
Total amount including taxes for work done								7,47,243
Remarks: Work completed		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign: 		Sign: 		Sign: 		Sign: 		
Date: 28/10/24		Date: 28/10/24		Date: 28/10/24		Date: 28/10/24		

Notes: 1. This sheet replaces installation report and advice for erection of contractors. 2. This word 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 - Sd/-, Anand Mehra (for CHT + QMR) Sachin (for Viroprolisa), B. Arund Kumar (for NGH + NRB) & Entry of rate ID is mandatory. 9. This sheet must be seen 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 JTO (can be sent by courier)

MEASUREMENT SHEET									
Company Name:	M/s. ANITZ MECHANICALS (P) LTD. B-111D								
Project:	ANESB-01								
% of Description:	P.U.C. Works for P. W.								
Contractor:	Contract Construction								
Prepared by:	Suban Jib								
C. No.	Item Head	Item Description	A	B	C	D	E	F	G
1	ANESB-01	CONGT - CIVIL 5001 - Construction - Civil - Brick work 2 - 150mm - sqm;	1	1	1	1	1	3,895.110	5R
2		CONGT - CIVIL 7575 - Construction - Civil - Brick work 2 - 100mm - sqm;	1	1	1	1	877.901	5R	
3		CONGT - CIVIL 2010 - Construction - Civil - Brick Work 2 - 200mm - sqm;	1	1	1	1	910.376	5R	
4		CONGT - CIVIL 2752 - Construction - Civil - Lintel - 02 - 200mm - Rmtz;	1	1	1	1	65.292	Rft	
5		CONGT - CIVIL 5440 - Construction - Civil - Lintel-02- 150mm - Rmtz;	1	1	1	1	426.520	Rft	
6		CONGT - CIVIL 2503 - Construction - Civil - Transoms & Mullions - 02 - Rmtz;	1	1	1	1	443.245	Rft	
7		CONGT - CIVIL 3571 - Construction - Civil - Luff/Chajja - -sqm;	1	1	1	1	729.546	5R	
8		CONGT - CIVIL 2645 - Construction - Civil - Scaffolding - - sqm;	1	1	1	1	2,291.117	5R	
10		CONGT - CIVIL 5704 - Construction - Civil - Transoms & Mullions-03 - Rmtz;	1	1	1	1	290.370	Rft	
11		CONGT - CIVIL 4725 - Construction - Civil - Transoms & Mullions-04 - Rmtz;	1	1	1	1	12.14	Rft	

Tax Invoice

e-Invoice



IRN : 80ab60739c0a3ee1b1a1fe021425f519107f56fb5e7d75b-16de2511738daffca
 Ack No. : 112422346893328
 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 51	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ/801/RA 26 dt. 23-Oct-24	Other References
Buyer's Order No. 20240930022	Dated 30-Sep-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 26 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - First Floor)	995415				6,33,257.09
	CGST - Output 9%				9 %	56,993.14
	SGST - Output 9%				9 %	56,993.14
	Total					₹ 7,47,243.37

Amount Chargeable (in words) **INR Seven Lakh Forty Seven Thousand Two Hundred Forty Three and Thirty Seven paise Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	6,33,257.09	9%	56,993.14	9%	56,993.14	1,13,986.28
Total	6,33,257.09		56,993.14		56,993.14	1,13,986.28

Tax Amount (in words) : **INR One Lakh Thirteen Thousand Nine Hundred Eighty Six and Twenty Eight paise Only**

for Simhaa Constructions (2024-25)

This is a Computer Generated Invoice

Authorised Signatory

For M/s. SIMHAA CONSTRUCTIONS

 (KAN RAJU)
 Managing Partner