

Annex B – Work Completion Report

Company	M/s. AMTZ MEDIPOLIS SQUARE: 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	48 49
Project/site	AMSS01	Nature of work	civil work	DI. site bills reg.	28-10-2024
Block no.	AMSS01	Work done from date	10-08-2024	Mc-dex bill ID.	
WO no.	20240928039	Work done to date	25-10-2024	WO issued ?	YES
WO date	28-09-2024	Contractor bill no.	Inv. 49	GST bill required?	YES
Prepare by:	Sulam				

Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1	801	BW & Plastering Works - Foundation BW at Shafts and Elevation Pins			0.790	sft		73067	57,723
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total									57,723

Remarks: Work completed

Total amount including taxes for work done **68,113**

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign:	Sign:
Date: 28/10/24	Date:	Date:

Notes: 1. This sheet replaces installation report. 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 Vivepohis), B. Anand Kumar (for N&H + N&S). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's 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).

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MIDPOLIS SQUARE: 801 PVT. LTD.			Approved by:		N. Leela Venkatesh	
Project:		AMSS01			Sign:		10-08-2024	
Work Description :		RCC Works for R.W.			Work start date:		05-09-2024	
Contractor:		Simhaa Constructions			Work end date:		25-10-2024	
Prepared By:		Suliam ali			Date :		25-10-2024	
S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	F=AVBxCxD Quantity	F Units
1	civil work	BW & Plastering Works - Foundation BW at Shalls and Elevation Pins	1.00	1.00	1.00	1.00	0.790	1
2								
3								
4								
5								

Tax Invoice

e-Invoice



IRN : 31ad1e6d9d3b0f2e505b2ebc3417coba1f2a53cbb09b6d-b5fa7d0c45e39deab6
 Ack No. : 112422346541878
 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)	Invoice No.	Dated
	49	23-Oct-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	SC/AMTZ/801/RA24 dt. 23-Oct-24	
	Buyer's Order No.	Dated
	20240928039	28-Sep-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 24 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (BW & Plastering Works -Foundation Brick Work at Shafts and Elevation Pins)	995415				57,722.93
	CGST - Output 9%			9 %		5,195.06
	SGST - Output 9%			9 %		5,195.06
	Total					₹ 68,113.05

Amount Chargeable (in words) : **INR Sixty Eight Thousand One Hundred Thirteen and Five paise Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	57,722.93	9%	5,195.06	9%	5,195.06	10,390.12
Total	57,722.93		5,195.06		5,195.06	10,390.12

Tax Amount (in words) : **INR Ten Thousand Three Hundred Ninety and Twelve 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