Anx B - Work Completion Report

			Date:	Date: Dat		Date:		Note: 28/10/24.	Date:
			Sign:			Sign:	Mark Mark	1111	
	D team	Approved by Director/E&D team	Approved by			Approved by QS team	10/1	Approved by project manage	Approved b
68,113	Juilt including taxes for work done	uding taxes i	amount inci	rocal allic			eted	Work completed	Remarks:
10,390	18.00%	Add GST @	amount in a	Total					
57,723	Total								
									10
									9
									80
									7
									6
				×					Uı
									4
									Ų.s
									2
57,723	73067		sft	0.790	and Elevation Pins	BW & Plastering Works - Foundation BW at Shafts and Elevation Pins	BW & Plastering Works -	801	
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
								Sultan	Prepare by.
	VEC	iiro/l9	GST bill required?		Inv 49	Contractor bill no.		28-09-2024	WO date
	VES	ID.	WO issued?		25-10-2024	Work done to date		20240928039	WO no.
	28-10-2024	rcë:	Dt. site bills reg.		civil work	Work done from date		AMSSOI	Project/site
	چ ت ت	ills reg.	St. No. site bills reg.		Similaa Constructions	Name of configuration	PVI. LTD	PVT. LTD	Company

ESTIMATE SHEET						
Company Name:	M/s. AMTZ MEDIVALIS SQUARE 801 PAT. LTD.				Approved by:	Approved by N. Leela Venkatesh
Project:	AMSSOI					
Work Description:	munty slab					
Prepared By	Sultan nli					
Date:	25-10-2024					
S No. Item Head	Item Description	Ouantity	Units	Rate	Amount	in the state of th
1 Civil work	BW & Plastering Works - Foundation BW at Shafts and Elevation Pins	0.790	sf	73067	ಸ	TED TEST TOTAL
					01,124,55	
						57,722.93

MEASUREMENT SHEET	TEET						
Company Name:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.		Approved by:		N. Leela Venkatesh	katesh	
Project:	AMS801		Sign:				
Work Description:	RCC Works for R.W.		Work start date:	lc:	10-08-2024		
Contractor.	Simhaa Constructions		Work end date:		05-09-2024		
Prepared By:	Sultan ali		Date:		25-10-2024		
-		>	В	С	D	F-AxBxCxD F	77)
S No. Item Head	ad Item Description	Length	Width	Height	Nos.	Quantity	Units
civil work	BW & Plastering Works - Foundation BW at Shafts and Elevation Pins	1.00	1.00	1.00	1.00	0.790	н
2							
33							
4							
O ₁							

Tax Invoice

e-Invoice

IRN

31ad1e6d9d3b0f2e505b2ebc3417ceba1f2a53cbb09b6d-

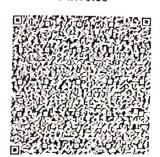
b5fa7d0c45e39deab6

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)

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 State Name

37AAXCA5638G1Z4

: Andhra Pradesh, Code: 37

Invoice No.

49

Delivery Note

Reference No. & Date

SC/AMTZ/801/RA24 dt. 23-Oct-24 Buyer's Order No.

20240928039

Dispatch Doc No.

Dispatched through

Other References

Mode/Terms of Payment

Dated

23-Oct-24

Dated 28-Sep-24

Delivery Note Date

Destination

Terms of Delivery

SI 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% SGST - Output 9%				% %	5,195.06 5,195.06
Amount (Total Chargeable (in words)					₹ 68,113.05

E. & O.E

INR Sixty Eight Thousand One Hundred Thirteen and Five paise Only

	and one managed in	inteen and i	ive paise Offig		
HS	SN/SAC	Taxable	Central Tax	State Tax	Total
995415		Value 57,722.93	Rate Amount 5,195.06	Rate Amount	Tax Amount
	Total	57,722.93	5,195.06	5,195.0	

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