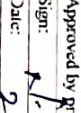




Annex B - Work Completion Report

Company	Name of contractor	Similar's constructions	Sl. No. site bills reg.	Sl. No. site bills reg.			
M/S. AMITZ MEDICAL SERVICES PVT. LTD				50			
Project site	Nature of work	Civil work	Dr. site bills reg.	28-10-2024			
Block no. AMSS801	Work done from date	10-08-2024	M-code/ bill ID.				
WO no. 20240928035	Work done to date	28-09-2024	WO issued ?	YES			
WO date 28-09-2024	Contractor bill no.	Inv. no 50	GST bill required?	YES			
Prepare by. Sulttan							
Sl. No.	Unit/Tree no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMSS801	CONST - CIVIL 2089 - Construction - Civil Brick work 1 - 150mm - sqm; Brickwork 6" UOM - SF Material & Labour	3,538,580	Sft		75	2,65,394
2		CONST - CIVIL 5718 - Construction - Civil - Brick work 1 - 100mm - sqm; Brickwork 4" UOM - SF Material & Labour	1,036,980	Sft		59	61,182
3		CONST - CIVIL 4239 - Construction - Civil - Brick work 1 - 200mm - sqm; Brickwork 8" UOM - SF Material & Labour	873,030	Sft		92	80,319
4		CONST - CIVIL 3671 - Construction - Civil - Lath/Chajja - sqm; Chajja - 2" x 6" UOM - SF Material & Labour	279,430	Sft		127	35,488
5		CONST - CIVIL 2565 - Construction - Civil - Transoms & Mullions - 01 - Rms; Transoms 8" x 6" UOM - RQ Material & Labour	9,100	Rft		85	774
6		CONST - CIVIL 8303 - Construction - Civil - Transoms & Mullions - 02 - Rms; Transoms 6" x 6" UOM - RQ Material & Labour	383,880	Rft		73	28,023
7		CONST - CIVIL 5724 - Construction - Civil - Transoms & Mullions - 03 - Rms; Mullions [270 x 150 mm] UOM - RQ Material & Labour	10,500	Rft		171	1,796
8		CONST - CIVIL 4586 - Construction - Civil - Transoms & Mullions - 04 - Rms; Mullions [260 x 150 mm] UOM - RQ Material & Labour	5,250	Rft		166	872
9		CONST - CIVIL 6218 - Construction - Civil - Lath - 01 - 150mm - Rms; Laths [6" x 12" UOM - RQ Material & Labour	333,510	Rft		166	55,363
10		CONST - CIVIL 9068 - Construction - Civil - Lath - 01 - 200mm - Rms; Laths 8" x 12" UOM - RQ Material & Labour	14,350	Rft		195	2,798
11		CONST - CIVIL 6834 - Construction - Civil - Transoms & Mullions - 05 - Rms; Mullions [150 x 150 mm] UOM - RQ Material & Labour	121,730	Rft		112	13,634
12		CONST - CIVIL 8308 - Construction - Civil - Transoms & Mullions - 06 - Rms; Mullions [150 x 200 mm] UOM - RQ Material & Labour	7,870	Rft		137	1,078
13		CONST - CIVIL 4933 - Construction - Civil - Transoms & Mullions - 07 - Rms; Mullions [150 x 300 mm] UOM - RQ Material & Labour	13,120	Rft		185	2,427
Total			5,49,145				
Add GST @ 18.00%			98,846				
Total amount including taxes for work done			6,47,992				

Remarks: Work completed

Approved by Project Manager:  Date: 28/10/24

Approved by QS team:  Date: 28/10/24

Approved by Director/END team:  Date: 28/10/24

Notes: 1 This sheet replaces notification report submitted 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 Rs. 100,000, QS manager and directors approval is required. 6 For bill amount less than 100, any QS team member may sign and in place of director sign of respective E&C member to be taken. 7 Director include solution, Amal Madan (for GFT - GMR Kalam (for Vayupada), H. Anand Kumar (for NRI - RRS) 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 site (can be sent by courier).

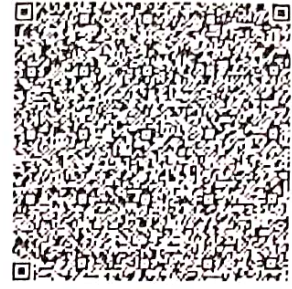
ESTIMATE SHEET							Approved by: N Lenin Venkatesh	
Company Name:		M/s. AARTI MEHDOLIS SQUARE 801 PVT. LTD.						
Project:		AMSS801						
Work Description:		masonry slab						
Prepared By:		Sultan ali						
Date:		25-10-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	AMSS801	CONST - CIVIL 2089 - Construction - Civil Brick work 1 - 150mm - sqm; Brickwork 6" UOM - SI Material & Labour	3,538.580	Sft	75	2,65,393.50		
2		CONST - CIVIL 5718 - Construction - Civil —Brick work 1 - 100mm - sqm; Brickwork 4" UOM - SI Material & Labour	1,036.980	Sft	59	61,181.82		
3		CONST - CIVIL 4239 - Construction - Civil —Brick work 1 - 200mm - sqm; Brickwork 8" UOM - SI Material & Labour	873.030	Sft	92	80,318.76		
4		CONST - CIVIL 3671 - Construction - Civil —Lath/Chajja - sqm; Chajja - 2" x 6" UOM - SI Material & Labour	279.430	Sft	127	35,487.61		
5		CONST - CIVIL 2565 - Construction - Civil —Transoms & Mullions - 01 - Rmts; Transoms 8" x 6" UOM - RI Material & Labour	9.100	Rft	85	773.50		
6		CONST - CIVIL 8503 - Construction - Civil —Transoms & Mullions - 02 - Rmts; Transoms 6" x 6" UOM - RI Material & Labour	383.880	Rft	73	28023.24		
7		CONST - CIVIL 5724 - Construction - Civil —Transoms & Mullions - 03 - Rmts; Mullions 1 270 x 150 mm 1 UOM - RI Material & Labour	10.500	Rft	171	1795.5		
8		CONST - CIVIL 4586 - Construction - Civil —Transoms & Mullions - 04 - Rmts; Mullions 1 250 x 150 mm 1 UOM - RI Material & Labour	5.250	Rft	166	871.5		
9		CONST - CIVIL 6218 - Construction - Civil —Lintel - 01 - 150mm - Rmts; Lintels 6" x 12" UOM - RI Material & Labour	333.510	Rft	166	55362.66		
10		CONST - CIVIL 9068 - Construction - Civil —Lintel - 01 - 200mm - Rmts; Lintels 8" x 12" UOM - RI Material & Labour	14.350	Rft	195	2798.25		
11		CONST - CIVIL 6834 - Construction - Civil —Transoms & Mullions - 05 - Rmts; Mullions 1 150 x 150 mm 1 UOM - RI Material & Labour	121.730	Rft	112	13633.76		
12		CONST - CIVIL 8308 - Construction - Civil —Transoms & Mullions - 06 - Rmts; Mullions 1 150 x 200 mm 1 UOM - RI Material & Labour	7.870	Rft	137	1078.19		
13		CONST - CIVIL 4933 - Construction - Civil —Transoms & Mullions - 07 - Rmts; Mullions 1 150 x 300 mm 1 UOM - RI Material & Labour	13.120	Rft	185	2427.2		
							5,49,145.49	

MEASUREMENT SHEET

Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.		Approved by:		N. Laxmi Venkatesh		
Project:		AMIS801		Sign:				
Work Description :		RCC Works for R.W.		Work start date:		10-08-2024		
Contractor:		Simhaa Constructions		Work end date:		05-09-2024		
Prepared By:		Subhan ah		Date :		25-10-2024		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E-AMB/C/D Quantity	F Units
1	AMIS801	CONST - CIVIL 2089 - Construction - Civil/Brick work 1- 150mm - sqm: Brickwork 6" UOM - SR Material & Labour	1	1	1	1	3,538.580	Sft
2		CONST - CIVIL 5718 - Construction - Civil ---Brick work 1 - 100mm - sqm:Brickwork 4" UOM - SR Material & Labour	1	1	1	1	1,036.980	Sft
3		CONST - CIVIL 4239 - Construction - Civil ---Brick work 1 - 200mm - sqm:Brickwork 8" UOM - SR Material & Labour	1	1	1	1	873.030	Sft
4		CONST - CIVIL 3671 - Construction - Civil ---Loft/Chajja - sqm: Chajja - 2' x 6" UOM - SR Material & Labour	1	1	1	1	279.430	Sft
5		CONST - CIVIL 2565 - Construction - Civil ---Transoms & Mullions - 01 -- Rnts: Transoms 8" x 6" UOM - Rft Material & Labour	1	1	1	1	9.100	Rft
6		CONST - CIVIL 8503 - Construction - Civil ---Transoms & Mullions - 02 -- Rnts: Transoms 6" x 6" UOM - Rft Material & Labour	1	1	1	1	383.880	Rft
7		CONST - CIVIL 5724 - Construction - Civil ---Transoms & Mullions - 03 -- Rnts: Mullions [270 x 150 mm] UOM - Rft Material & Labour	1	1	1	1	10.500	Rft
8		CONST - CIVIL 4586 - Construction - Civil ---Transoms & Mullions - 04 -- Rnts:Mullions [260 x 150 mm] UOM - Rft Material & Labour	1	1	1	1	5.250	Rft
10		CONST - CIVIL 6218 - Construction - Civil ---Lintel - 01 - 150mm - Rnts:Lintels 6" x 12" UOM - Rft Material & Labour	1	1	1	1	333.510	Rft
11		CONST - CIVIL 9068 - Construction - Civil ---Lintel - 01 - 200mm - Rnts: Lintels 8" x 12" UOM - Rft Material & Labour	1	1	1	1	14.350	Rft
12		CONST - CIVIL 6834 - Construction - Civil ---Transoms & Mullions - 05 -- Rnts:Mullions [150 x 150 mm] UOM - Rft Material & Labour	1	1	1	1	121.730	Rft
13		CONST - CIVIL 8308 - Construction - Civil ---Transoms & Mullions - 06 -- Rnts:Mullions [150 x 200 mm] UOM - Rft Material & Labour	1	1	1	1	7.870	Rft
14		CONST - CIVIL 4933 - Construction - Civil ---Transoms & Mullions - 07 -- Rnts Mullions [150 x 300 mm] - UOM - Rft Material & Labour	1	1	1	1	13.120	Rft

Tax Invoice

e-Invoice



IRN : 920cb30e28efdaa31405e7752f6ed8925b3363e5c050f84-72b35beff2468d6b6
 Ack No : 112422346767069
 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
	50	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/RA 25 dt. 23-Oct-24	
	Buyer's Order No.	Dated
	20240928035	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 25 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - Ground Floor)	995415				5,49,145.49
	CGST - Output 9%			9 %		49,423.09
	SGST - Output 9%			9 %		49,423.09
	Total					₹ 6,47,991.67

Amount Chargeable (in words) **INR Six Lakh Forty Seven Thousand Nine Hundred Ninety One and Sixty Seven paise Only** E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	5,49,145.49	9%	49,423.09	9%	49,423.09	98,846.18
Total	5,49,145.49		49,423.09		49,423.09	98,846.18

Tax Amount (in words) : **INR Ninety Eight Thousand Eight Hundred Forty Six and Eighteen 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