
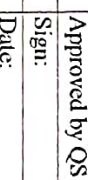


Aux B – Work Completion Report

Company	M/s. AMTZ MIDDOPOLIS SQUARE; 801 PVT. L111)	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	51			
Project/site	AMSS01	Nature of work	civil work	Dr. site bills reg.	28-10-2024			
Block no.	AMSS01	Work done from date	10-08-2024	M-codex bill ID.				
WO no.	20240930035	Work done to date	28-09-2024	WO issued ?	YES			
WO date	30-09-2024	Contractor bill no.	Inv. 52	GST bill required?	YES			
Prepare by:	Sultan							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMSS01	CONST - CIVIL 4068 - Construction - Civil---Brick work3 - 150mm - sqm; Brickwork 6" _ UOM - Sft		3,816.739	Sft		82.50	3,14,880.97
2		CONST - CIVIL 1198 - Construction - Civil---Brick work3 - 100mm - sqm; Brickwork 4" _ UOM - Sft		835.878	Sft		64.90	54,248.48
3		CONST - CIVIL 4930 - Construction - Civil---Brick Work3 - 200mm - sqm; Brickwork 8" _ UOM - Sft		902.346	Sft		101.20	91,317.42
4		CONST - CIVIL 5861 - Construction - Civil---Lintel-03- 200mm-Rmts Lintels 8" x 12" _ UOM- Rft		14.436	Rft		214.50	3,096.52
5		CONST - CIVIL 1963 - Construction - Civil---Lintel - 03 - 150mm - Rmts; Lintels 6" x 12" _ UOM _ Rft		363.207	Rft		182.60	66,321.60
6		Construction - Civil---Transoms & Mullions-01--Rmts; Transoms 8" x 6" _ UOM - Rft		4.593	Rft		93.50	429.45
7		CONST - CIVIL 8503 - Construction - Civil---Transoms & Mullions-02--Rmts Transoms 6" x 6" _ UOM - Rft		385.600	Rft		80.30	30,963.68
8		CONST - CIVIL 3671 - Construction - Civil---Loft/Chajja-- sqm; Chajja - 2' x 6" _ UOM - Sft		363.285	Sft		139.70	50,750.91
9		CONST - CIVIL 5724 - Construction - Civil---Transoms & Mullions-03--Rmts; Mullions [150 x 150 mm] _ UOM -Rft		299.227	Rft		188.10	56,284.60
10		CONST - CIVIL 4586 - Construction - Civil---Transoms & Mullions-04--Rmts; Mullions [150 x 200 mm] _ UOM -Rft		7.874	Rft		150.70	1,186.61
				Total				6,69,480
				Add GST @			18.00%	1,20,506
				Total amount including taxes for work done				7,89,987

Remarks: Work completed

Approved by project manager
 Sign: 
 Date: 28/10/24

Approved by QS team
 Sign: 
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. All work 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 CH1 + GR), Sachin (for Vinopolis), B. Jagan Kumar (for CH1 + NR), & Entry of rate II) is mandatory. 9. This sheet must be scan 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 scan by courier).

ESTIMATE SHEET

Approval by | N Lachia Venkatesh

Company Name:		M/s ANITZ MEDIPOLIS SQUARE 801 PVT. LTD.					
Project:		AMSS01					
Work Description:		civil work					
Prepared By:		Sulman ali					
Date:		25-10-2024					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	AMSS01	CONST - CIVIL 4068 - Construction - Civil - Brick work3 - 150mm - sqm;	3,816.739	Sft	82.50	3,14,880.97	
2		CONST - CIVIL 1198 - Construction - Civil - Brick work3 - 100mm - sqm;	835.878	Sft	64.90	54,248.48	
3		CONST - CIVIL 4930 - Construction - Civil - Brick Work3 - 200mm - sqm;	902.346	Sft	101.20	91,317.42	
4		CONST - CIVIL 5861 - Construction - Civil - Lintel-03 - 200mm-Rmts	14.436	Rft	214.50	3,096.52	
5		CONST - CIVIL 1963 - Construction - Civil - Lintel - 03 - 150mm - Rmts;	363.207	Rft	182.60	66,321.60	
6		Construction - Civil - Transoms & Mullions-01 - Rmts;	4.593	Rft	93.50	429.45	
7		CONST - CIVIL 8503 - Construction - Civil - Transoms & Mullions-02 - Rmts	385.600	Rft	80.30	30,963.68	
8		CONST - CIVIL 3671 - Construction - Civil - Loft/Chajja - sqm;	363.285	Sft	139.70	50,750.91	
9		CONST - CIVIL 5724 - Construction - Civil - Transoms & Mullions-03 - Rmts;	299.227	Rft	188.10	56,284.60	
10		CONST - CIVIL 4586 - Construction - Civil - Transoms & Mullions-04 - Rmts;	7.874	Rft	150.70	1,186.61	
							6,69,480.24

MEASUREMENT SHEET

Company Name:	M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD.			Approved by:	N. Laxda Venkatesh			
Project:	AMSS01			Sign:	10-08-2024			
Work Description :	RCC Works for R. W.			Work start date:	05-09-2024			
Contractor:	Simlana Constructions			Work end date:	25-10-2024			
Prepared By:	Sulian ali			Date :	25-10-2024			
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units
1	AMSS01	CONST - CIVIL 4068 - Construction - Civil--Brick work3 - 150mm - sqm;	1	1	1	1	3,816.739	Sft
2		CONST - CIVIL 1198 - Construction - Civil--Brick work3 - 100mm - sqm;	1	1	1	1	835.878	Sft
3		CONST - CIVIL 4930 - Construction - Civil--Brick Work3 - 200mm - sqm;	1	1	1	1	902.346	Sft
4		CONST - CIVIL 5861 - Construction - Civil--Lintel-03 - 200mm-Rmts	1	1	1	1	14.436	Rft
5		CONST - CIVIL 1963 - Construction - Civil--Lintel - 03 - 150mm - Rmts;	1	1	1	1	363.207	Rft
6		Construction - Civil-- Transoms & Mullions-01--Rmts;	1	1	1	1	4.593	Rft
7		CONST - CIVIL 8503 - Construction - Civil--Transoms & Mullions-02--Rmts	1	1	1	1	385.600	Rft
8		CONST - CIVIL 3671 - Construction - Civil--Loft/Chajja-- sqm;	1	1	1	1	363.285	Sft
10		CONST - CIVIL 5724 - Construction - Civil--Transoms & Mullions-03--Rmts;	1	1	1	1	299.227	Rft
11		CONST - CIVIL 4586 - Construction - Civil--Transoms & Mullions-04--Rmts;	1	1	1	1	7.874	Rft

Tax Invoice

e-Invoice



IRN : 183dd77f207ecc38f5be213be11aca8e8ca5db1f04f84b9-e1ddeb1e939e747c4
 Ack No. : 112422347023449
 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.	Dated
52	23-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SC/AMTZ/801/RA 27 dt. 23-Oct-24	
Buyer's Order No.	Dated
20240930035	30-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 27 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building- Second Floor)	995415				6,69,480.24
	CGST - Output 9%				9 %	60,253.22
	SGST - Output 9%				9 %	60,253.22
	Total					₹ 7,89,986.68

Amount Chargeable (in words) **INR Seven Lakh Eighty Nine Thousand Nine Hundred Eighty Six and Sixty Eight 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	6,69,480.24	9%	60,253.22	9%	60,253.22	1,20,506.44
Total	6,69,480.24		60,253.22		60,253.22	1,20,506.44

Tax Amount (in words) : **INR One Lakh Twenty Thousand Five Hundred Six and Forty Four paise Only**
 for Simhaa Constructions (2024-25)

This is a Computer Generated Invoice

Authorised Signatory

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner