

Aux B – Work Completion Report

Company	M/s. AMTZ MEDIPOLIS SQUARE: 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	52			
Project site	AMSS801	Nature of work	civil work	Dr. site bills reg.	28-10-2024			
Block no.	AMSS801	Work done from date	10-08-2024	M-codex bill ID.				
WO no.	20240930036	Work done to date	25-10-2024	WO issued ?	YES			
WO date	28-09-2024	Contractor bill no.	Inv: 53	GST bill required?	YES			
Prepare by:	Sultan							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	801	CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm		1,730.423	Sft		86.25	1,49,249
2		CONST - CIVIL8503 - Construction - Civil --Transoms & Mullions - 02 -- Rnts Transoms 6" x 6" - UOM - Rft		432.649	Rft		83.95	36,321
3		CONST - CIVIL5724 - Construction - Civil ---Transoms & Mullions - 03 -- Rnts Mullions [150 x 150 mm] - UOM - Rft		78.088	Rft		196.65	15,356
4								
5								
6								
7								
8								
9								
10								
Total								2,00,926
								36,167
								2,37,093
								Add GST @ 18.00%
								Total amount including taxes for work done
Remarks: Work completed		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		
Date: 28/10/24.		Date:		Date:		Date:		

Notes: 1. This sheet replaces installation report and apply 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 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 – Saham, Anand Khatia (for GIFT + GMR), Sudhin (for Vivekshila), B. anand Kumar (for NGII + NIKS). 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 Eo (can be sent by courier).

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Leela Venkatesh	
Project:		AMSS801				Sign:			
Work Description :		civil work				Work start date:		10-08-2024	
Contractor:		Sinhaa Constructions				Work end date:		05-09-2024	
Prepared By:		Sultan ali				Date :		25-10-2024	
S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=A*B*C*D Quantity	F Units	
1	civil work	CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm	1	1	1	1	1,730.423	Sft	
2		CONST - CIVIL8503 - Construction - Civil ---Transoms & Mullions -	1	1	1	1	432.649	Rft	
3		CONST - CIVIL5724 - Construction - Civil ---Transoms & Mullions -	1	1	1	1	78.088	Rft	

Tax Invoice

e-Invoice



IRN : fae3461795bcd8e56ebc92fd46a788b672f709f6f3b9a60e-49f36b3576f69b44
 Ack No. : 112422360856758
 Ack Date : 24-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.	53	Dated	24-Oct-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.	SC/AMTZ/801/RA 28 dt. 24-Oct-24	Other References	
Buyer's Order No.	20240930036	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 28 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - Terrace Floor)	995415				2,00,925.87
	CGST - Output 9%			9 %		18,083.33
	SGST - Output 9%			9 %		18,083.33
	Total					₹ 2,37,092.53

Amount Chargeable (in words) **INR Two Lakh Thirty Seven Thousand Ninety Two and Fifty Three 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	2,00,925.87	9%	18,083.33	9%	18,083.33	36,166.66
Total	2,00,925.87		18,083.33		18,083.33	36,166.66

Tax Amount (in words) : **INR Thirty Six Thousand One Hundred Sixty Six and Sixty Six paise Only**
 for Simhaa Constructions (2024-25)

This is a Computer Generated Invoice

Authorised Signatory

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)