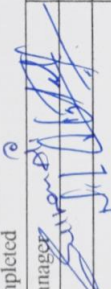


Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	51				
Project/site	AMS801	Nature of work	civil work	Dt. site bills reg.	28-10-2024				
Block no.	AMS801	Work done from date	10-08-2024	M-codex bill ID.					
WO no.	20240127010	Work done to date	25-10-2024	WO issued ?	YES				
WO date	27-09-2024	Contractor bill no.	Inv. 54	GST bill required?	YES				
Prepare by.	Sultan								
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	801	Const-Rcc7205-Construction-Footing-Shuttering-Sqm: Shuttering for RW		21.781	Sqm	RCC 193	425.00	9,257	
2		Const-Rcc2523-Construction-Footing-Barbending-Ton: Steel for RW		0.83	Ton	RCC 196	9,436.00	7,794	
3		Const-Rcc2640-Construction-Footing-Concreting-Material-Cum: Concrete		3.664	Cum	RCC 190	4,542.00	16,642	
4		Const-Rcc5898-Construction-Footing-Concreting-Labour-Cum: Concrete M25		3.664	Cum	RCC 194	725.00	2,656	
5		Const-Rcc2744-Construction-Footing PCC-Concreting-Labour-Cum: PCC M10		0.532	Cum	RCC 188	565.00	301	
6		Const-Rcc6417-Construction-Footing PCC-Concreting-Material-Cum: PCC M10		0.532	Cum	RCC 192	3,956.00	2,105	
7		Const-Rcc1473-Construction - Civil - Excavation - Cum : Excavation		334.991	Cum	E/W 139	135.00	45,224	
8		Const-Rcc2817-Construction - Civil - Backfilling - Cum : Backfilling		344.237	Cum	E/W 140	75.00	25,818	
9									
10									
							Total	1,09,796	
							Add GST @	18.00%	19,763
							Total amount including taxes for work done	1,29,559	

Remarks: Work completed

Approved by project manager:  Approved by QS team

Sign: _____ Sign: _____

Date: _____ Date: _____

Approved by Director/E&D team

Sign: _____

Date: _____

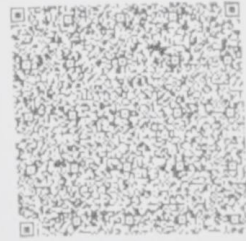
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 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 Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 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 HO (can be sent by courier).

ESTIMATE SHEET									
Company Name:		M/s. AMTZ MEDICALS SQUARE 801 PVT. LTD			Approved by:			N. Leela Venkatesh	
Project:		AM18801							
Work Description:		civil work							
Prepared By:		Sultan ali							
Date:		25-10-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	RCC works for Retaining Wall	Const-Rcc7205-Construction-Footing-Shuttering-Sqm:Shuttering for RW	21.781	Sqm	475.00	9,256.92			
2		Const-Rcc2523-Construction-Footing-Barbending-Ton:Steel for RW	0.83	Ton	9,436.00	7,794.14			
3		Const-Rcc2640-Construction-Footing-Concreting-Material-Cum:Concrete M25 Material	3.664	Cum	4,542.00	16,641.89			
4		Const-Rcc5898-Construction-Footing-Concreting Labour-Cum:Concrete M25 Labour	3.664	Cum	725.00	2,656.40			
5		Const-Rcc2744-Construction-Footing PCC-Concreting Labour-Cum: PCC M10 Labour for RW	0.532	Cum	565.00	300.58			
6		Const-Rcc6417-Construction-Footing PCC-Concreting Material-Cum: PCC M10 Material for RW	0.532	Cum	3,956.00	2,104.59			
7		Const-Rcc1473-Construction - Civil - Excavation - Cum :Excavation	334.991	Cum	135.00	45,223.79			
8		Const-Rcc2817-Construction - Civil - Backfilling - Cum :Backfilling	344.237	Cum	75.00	25,817.78			
								1,09,796	

MEASUREMENT SHEET											
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:			N. Leela Venkatesh			
Project:		AMS801			Sign:						
Work Description :		civil work			Work start date:			10-08-2024			
Contractor:		Simhaa Constructions			Work end date:			05-09-2024			
Prepared By:		Sullian ali			Date :			25-10-2024			
S No.	Item Head	Item Description			A	B	C	D	E=AsBxCxD	F	Units
		Length	Width	Height	Nos.	Quantity					
1	RCC works for Retaining Wall	1	1	1	1	21.781					Sqm
2		1	1	1	1	0.83					Ton
3		1	1	1	1	3.664					Cum
4		1	1	1	1	3.664					Cum
5		1	1	1	1	0.532					Cum
6		1	1	1	1	0.532					Cum
7		1	1	1	1	334.991					Cum
8		1	1	1	1	344.237					Cum

Tax Invoice

e-Invoice



IRN : 98c5030cf0ce159e45ceb01353c0d004565de60f03ff1bca-153ede6eb4016eba
 Ack No : 112422625096897
 Ack Date : 13-Nov-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
	54	13-Nov-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 29 dt. 13-Nov-24	
	Buyer's Order No.	Dated
	20240127010	27-Jan-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 29 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC Works for Retaining Wall)	995415				1,09,796.08
	CGST - Output 9%				9 %	9,881.65
	SGST - Output 9%				9 %	9,881.65
	Total					₹ 1,29,559.38

Amount Chargeable (in words) E. & O E

INR One Lakh Twenty Nine Thousand Five Hundred Fifty Nine and Thirty Eight paise Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	1,09,796.08	9%	9,881.65	9%	9,881.65	19,763.30	
Total	1,09,796.08		9,881.65		9,881.65	19,763.30	

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

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Handwritten Signature)
 (KAN RAJU)
 Managing Partner