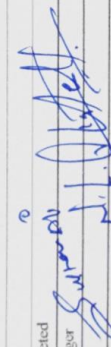


Annex B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	SI. No. site bills reg.	54			
Project/site	AMS801	Nature of work	civil work	DI. site bills reg.	28-10-2024			
Block no.	AMS801	Work done from	10-08-2024	M-code: bill ID.				
WO no.	20240413013	Work done to date	25-10-2024	WO issued ?	YES			
WO date	27-09-2024	Contractor bill no.	Inv. 65	GST bill required?	YES			
Prepare by:	Sudhan Ali							
SI. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Const - RCC 2523 - Construction Footing - Barbending - Ton : Footing, Column & Plinth Beam		1.92	Ton	RCC176	9436	18,145
2		Const - RCC 2640 - Construction Footing - Concreting - Labour - Cum : M20 for Footings, Columns up to PB, Plinth Beam, Col above PB		13.319	Cum	RCC194	725	9,656
3		Const - RCC 5898 - Construction Footing - Concreting - Material - Cum : M20 for Footings, Columns up to PB, Plinth Beam, Col above PB		13.319	Cum	RCC191	4347	57,898
4		Const - RCC 3669 - Construction Column 0 - Shuttering - Sqm : Footings, Columns up to PB, Plinth Beam, Col above PB		120.394	Sqm	RCC193	425	51,167
5		Const - RCC 2744 - Construction Footing PCC - Concreting - Labour - Cum :		5.84	Cum	RCC168	565	3,300
6		Const - RCC 6417 - Construction Footing PCC - Concreting - Material - Cum : M10		5.84	Cum	RCC192	3956	23,103
7		Const - RCC 1839 - Construction Civil - Compound wall Brick work - Sqm : 100mm Material & Labour - UOM - Sft		1569.28	Sft	CW298	59	92,626
8		Const - RCC 1473 - Construction Civil - Excavation - Cum : Labour		79.29	Cum	EW139	135	10,704
9		Const - RCC 2817 - Construction Civil - Backfilling - Cum :		70.42	Cum	EW140	75	5,282
10		Construction Civil - Compound wall Brick work - Sft : 230mm Material & Labour - UOM - Sft (Non BOQ Item) Rate as per PO NO :20240928039 Dt:28.09.2024		9.43	Cum		5400	50,922
				Total				3,22,803
								18.00%
								58,105
								3,80,907
				Total amount including taxes for work done				

Remarks: Work completed

Approved by project manager 

Sign: _____ Date: _____

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. The word from 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 10L, QS manager and directors approval is required. 6. For bill amount less than 10L, any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sachin, Anand Mehta (for OHT + OMR), Sachin (for VVSP), B. Anand Kumar (for NCH + NRE). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bill to HQ (can be sent by courier).

ESTIMATE SHEET										
Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.					Approved by:			N. Leela Venkatesh
Project:		AMSS801								
Work Description:		civil work								
Prepared By:		Sulttan ali								
Date:		25-10-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1		Const - RCC 2523 - Construction Footing - Barbending - Ton : Footing, Column & Plinth Beam	1.923	Ton	9436	18,145.43				
2		Const - RCC 2640 - Construction Footing - Concreting - Labour - Cum : M20 for Footings, Columns up to PB, Plinth Beam, Col above PB	13.319	Cum	725	9,656.28				
3		Const - RCC 5898 - Construction Footing - Concreting - Material - Cum : M20 for Footings, Columns up to PB, Plinth Beam, Col above PB	13.319	Cum	4347	57,897.69				
4		Const - RCC 3669 - Construction Column 0 - Shuttering - Sqm : Footings, Columns up to PB, Plinth Beam, Col above PB	120.394	Sqm	425	51,167.45				
5		Const - RCC 2744 - Construction Footing PCC - Concreting - Labour - Cum :	5.840	Cum	565	3,299.60				
6		Const - RCC 6417 - Construction Footing PCC - Concreting - Material - Cum : M10	5.840	Cum	3956	23,103.04				
7		Const - RCC 1839 - Construction Civil - Compound wall Brick work - Sqm : 100mm Material & Labour - UOM - Sft	1,569.928	Sft	59	92,625.75				
8		Const - RCC 1473 - Construction Civil - Excavation - Cum : Labour	79.290	Cum	135	10,704.15				
		Const - RCC 2817 - Construction Civil - Backfilling - Cum :	70.420	Cum	75	5,281.50				
		Construction Civil - Compound wall Brick work - Sft : 230mm Material & Labour - UOM - Sft	9.430	Cum	5400	50,922.00				
		(Non BOQ Item):								
		Rate as per PO NO : 202409280339 Dt:28.09.2024								
								3,22,802.89		

MEASUREMENT SHEET										
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:			N. Leela Venkatesh		
Project:		AMIS801			Sign:					
Work Description :		civil work			Work start date:			10-08-2024		
Contractor:		Simhaa Constructions			Work end date:			05-09-2024		
Prepared By:		Sulham ali			Date :			25-10-2024		
S No.	Item Head	Item Description			A	B	C	D	E=AsBxCxD	F
		Length	Width	Height	Nos.	Quantity	Units			
1		1	1	1	1	1.923	Ton			
		Const - RCC 2523 - Construction Footing - Barbending - Ton : Footing, Column & Plinth Beam								
2		1	1	1	1	13.32	Cum			
		Const - RCC 2640 - Construction Footing - Concreting - Labour - Cum : M20 for Footings, Columns up to PB, Plinth Beam, Col above PB								
3		1	1	1	1	13.319	Cum			
		Const - RCC 5898 - Construction Footing - Concreting - Material - Cum : M20 for Footings, Columns up to PB, Plinth Beam, Col above PB								
4		1	1	1	1	120.394	Sqm			
		Const - RCC 3669 - Construction Column 0 - Shuttering - Sqm : Footings, Columns up to PB, Plinth Beam, Col above PB								
5		1	1	1	1	5.84	Cum			
		Const - RCC 2744 - Construction Footing PCC - Concreting - Labour - Cum :								
6		1	1	1	1	5.84	Cum			
		Const - RCC 6417 - Construction Footing PCC - Concreting - Material - Cum : M10								
7		1	1	1	1	1569.928	Sft			
		Const - RCC 1839 - Construction Civil - Compound wall Brick work - Sqm : 100mm Material & Labour - UOM - Sft								
8		1	1	1	1	79.29	Cum			
		Const - RCC 1473 - Construction Civil - Excavation - Cum : Labour								
10		1	1	1	1	70	Cum			
		Const - RCC 2817 - Construction Civil - Backfilling - Cum :								
11		1	1	1	1	9	Cum			
		Construction Civil - Compound wall Brick work - Sft : 230mm Material & Labour - UOM - Sft								
		(Non BOQ Item);								
		Rate as per PO NO :20240928039 Dt:28.09.2024								

Tax Invoice

e-Invoice



IRN : ea72e0cc8ad98c6d79dc81246a8a960a39915153e525af-ec6c52c77b2a76c194
 Ack No. : 112422625291128
 Ack Date : 13-Nov-24

Simhaa Constructions (2024-25)
 Plot No. 2, Block-B, Auto Nagar
 Visakhapatnam
 GSTIN/UID : 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/UID : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. 55	Dated 13-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date SCI/AMTZ/801/RA 30 dt. 13-Nov-24	Other References
Buyer's Order No. 20240413013	Dated 13-Apr-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 30 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC & Civil Works for Compound Wall Level 02)	995415				3,22,802.89
	CGST - Output 9%				9 %	29,052.26
	SGST - Output 9%				9 %	29,052.26
	Total					₹ 3,80,907.41

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	3,22,802.89	9%	29,052.26	9%	29,052.26	58,104.52	
Total	3,22,802.89		29,052.26		29,052.26	58,104.52	

Tax Amount (in words) : **INR Fifty Eight Thousand One Hundred Four and Fifty Two paise Only**
 for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS