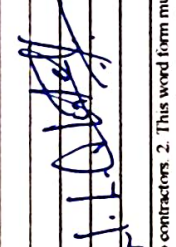


Annex B – Work Completion Report

Company	M/s. AMT7, MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	55	
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.	20240928035	Work done to date	25-10-2024	WO issued?	YES	
WO date	27-09-2024	Contractor bill no.	Inv. 56	GST bill required?	YES	
Prepare by.	Sultan Ali					
SL No.	Unit/floor no	Details of work		Units	Rate	Amount
1		CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm	8,274.820	sft	CW252	3,14,443
2		External Plastering _ UOM - Sft_Material & Labour				
		CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm	10,375.690	sft	CW250	3,73,525
		Internal Plastering _UOM - Sft_Material & Labour				
3		CONST - CIVIL3937-Construction - Civil---ceiling plastering 1--sqm	411.120	sft	CW251	14,800
		Ceiling Plastering _ UOM - Sft_Material & Labour				
4						
5						
6						
7						
8						
9						
10						
				Total		7,02,768
				Add GST @	18.00%	1,26,498
				Total amount including taxes for work done		8,29,267
Remarks:	Work completed					
Approved by project manager	 Approved by QS team Sign: _____ Date: _____					
Sign:	Approved by Director/E&D team Sign: _____ Date: _____					
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. 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 Vivropolis), B. anand Kumar (for NCH + 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		Approved by: N. Leela Venkatesh					
Company Name:		M/s. AMITZ METROPLIS SQUARE 801 PVT. LTD.					
Project:		AMSR01					
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		CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm External Plastering_UOM - Sft_Material & Labour	8,274.820	Sft	38	3,14,443.16	
2		CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm Internal Plastering_UOM - Sft_Material & Labour	10,375.690	Sft	36	3,73,524.84	
3		CONST - CIVIL3937-Construction - Civil---ceiling plastering 1--sqm Ceiling Plastering_UOM - Sft_Material & Labour	411.120	Sft	36	14,800.32	
							7,02,768.32

MEASUREMENT SHEET											
Company Name:		M/s. AMITZ 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	A	Length	B	Width	C	Height	D	E=AMBxCxD	F	Units
1			1	1	1	1	1	1	8,274.820		Sft
		CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm External Plastering _ UOM - Sft_Material & Labour									
2			1	1	1	1	1	1	10375.69		Sft
		CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm Internal Plastering _UOM - Sft_Material & Labour									
3			1	1	1	1	1	1	411.12		Sft
		CONST - CIVIL3937-Construction - Civil---ceiling plastering 1--sqm Ceiling Plastering _ UOM - Sft_Material & Labour									

Tax Invoice



IRN : 77aa28877be4f567bd32688c8b63f4c9be47589cff69058-777c8cc9e21afb6a6
 Ack No. : 112422625458626
 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)

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.

56

Delivery Note

Dated

13-Nov-24

Mode/Terms of Payment

Reference No. & Date.

SCI/AMTZ/801/RA 31 dt. 13-Nov-24

Buyer's Order No.

20240928035

Dispatch Doc No.

Other References

Dated

28-Sep-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 31 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Backwork & Plastering Works For RCC Building - Ground Floor)	995415				7,02,768.32
	CGST - Output 9%				9 %	63,249.15
	SGST - Output 9%				9 %	63,249.15
	Total					₹ 8,29,266.62

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Nine Thousand Two Hundred Sixty Six and Sixty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	7,02,768.32	9%	63,249.15	9%	63,249.15	1,26,498.30
Total	7,02,768.32		63,249.15		63,249.15	1,26,498.30

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Four Hundred Ninety Eight and Thirty paise Only**

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner