


Aux B - Work Completion Report

Company	M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	SI. No. site bills reg.	56			
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.	20240930022	Work done to date	25-10-2024	WO issued ?	YES			
WO date	30-09-2024	Contractor bill no.	Inv. 57	GST bill required?	YES			
Prepare by:	Sultan Ali							
SI. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL7911-Construction - Civil--External plastering 2-sqm External Plastering _ UOM - Sft		7,339.520	sft	CW255	39.90	2,92,847
2		CONST - CIVIL5185-Construction - Civil--Internal plastering 2-sqm Internal Plastering _ UOM - Sft		10,443.770	sft	CW253	37.80	3,94,775
3		CONST - CIVIL8828-Construction - Civil--ceiling plastering 2-sqm Ceiling Plastering _ UOM - Sft		411.120	sft	CW253	37.80	15,540
4								
5								
6								
7								
8								
9								
10								
				Total				7,03,162
				Add GST @	18.00%			1,26,569
				Total amount including taxes for work done				8,29,731
Remarks:	Work completed		Approved by QS team		Approved by Director/E&D team			
Approved by project manager			Sign:		Sign:			
Sign:			Date:		Date:			

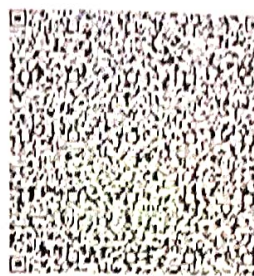
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 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 - Saham, Anand Mehra (for CHT + GMR), Simhaa (for Vivropolis), B. anand Kumar (for NCH + NRK), K. 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. Loeila Venkatesh
Company Name:		M/s. AATTA MEDIPOLIS SQUARE 801 PVT. LTD.					
Project:		AVISS01					
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 - CIVIL/7911-Construction - Civil-External plastering 2-sqm External Plastering - UOM - Sft	7,339.52	sft	39.90	2,92,846.85	
2		CONST - CIVIL/5185-Construction - Civil-Internal plastering 2-sqm Internal Plastering - UOM - Sft	10443.77	sft	37.80	3,94,774.51	
3		CONST - CIVIL/8828-Construction - Civil-ceiling plastering 2-sqm Ceiling Plastering - UOM - Sft	411.12	sft	37.80	15,540.34	
							7,03,161.69

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Laxmi Venkatesh		
Project:		AMS801			Sign:		10-08-2024		
Work Description :		civil work			Work start date:		05-09-2024		
Contractor:		Simhaa Constructions			Work end date:		25-10-2024		
Prepared By:		Sulian ali			Date :				
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AXBxCxD Quantity	F Units	
1		CONST - CIVIL4274-Construction - Civil—External plastering 1--sqm External Plastering _ UOM - Sft_Material & Labour	1	1	1	1	7,339.520	Sft	
2		CONST - CIVIL6885-Construction - Civil—Internal plastering 1--sqm Internal Plastering _ UOM - Sft_Material & Labour	1	1	1	1	10443.77	Sft	
3		CONST - CIVIL3937-Construction - Civil---ceiling plastering 1--sqm Ceiling Plastering _ UOM - Sft_Material & Labour	1	1	1	1	411.12	Sft	

Tax Invoice

e-Invoice



IRN : b5579e68cd2ebffd1c28f4e24d37cf8732f59d27095a6d6c-5401222aa99ab41e
 Ack No. : 112422625606171
 Ack Date : 13-Nov-24

Simhaa Constructions (2024-25)
 Plot No. 2, Block-B, Auto Nagar
 Visakhapatnam
 GSTIN/UIN : 37ABMF5670611ZJ
 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. : **57**
 Delivery Note
 Dated : **13-Nov-24**
 Mode/Terms of Payment
 Reference No. & Date : SC/AMTZ/801/RA 32 dt. 13-Nov-24
 Buyer's Order No. : **20240930022**
 Dispatch Doc No.
 Dispatched Through
 Dated : **30-Sep-24**
 Delivery Note Date
 Destination
 Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 32 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works for RCC Building - First Floor)	995415				7,03,161.69
	CGST - Output 9%				9 %	63,284.55
	SGST - Output 9%				9 %	63,284.55
	Total					₹ 8,29,730.79

Amount Chargeable (in words) : **INR Eight Lakh Twenty Nine Thousand Seven Hundred Thirty and Seventy Nine 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	7,03,161.69	9%	63,284.55	9%	63,284.55	1,26,569.10
Total	7,03,161.69		63,284.55		63,284.55	1,26,569.10

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

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
 Managing Partner