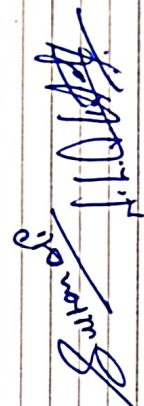


Anx B – Work Completion Report

Company M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD		Name of contractor Simhaa Constructions		Sl. No. site bills reg. 57			
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. 20240930035		Work done to date 25-10-2024		WO issued ? YES			
WO date 30-09-2024		Contractor bill no. Inv. 58		GST bill required? YES			
Prepare by. Sultan Ali							
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL7786-Construction - Civil---External plastering 3-sqm External Plastering _ UOM - Sft	8,805.180	sft	CW258	41.80	3,68,057
2		CONST - CIVIL4041-Construction - Civil---Internal plastering 3-sqm Internal Plastering _ UOM - Sft	11,584.110	sft	CW256	39.60	4,58,731
3		CONST - CIVIL6550-Construction - Civil---ceiling plastering 3-sqm Ceiling Plastering _ UOM - Sft	411.120	sft	CW257	39.60	16,280
4							
5							
6							
7							
8							
9							
10							
			Total				8,43,068
Remarks: Work completed			Add GST @			18.00%	1,51,752
Approved by project manager			Total amount including taxes for work done				9,94,820
Sign: 			Approved by QS team		Approved by Director/I;&D team		
Date:			Sign:		Sign:		
			Date:		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 F&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vnepolis), 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. AMITZ MEDPOLIS SQUARE 801 PVT. LTD.				
Project:		AMSS01				
Work Description:		civil work				
Prepared By:		Sultan ali				
Date:		25-10-2024				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1		CONST - CIVIL7786-Construction - Civil---External plastering 3--sqm External Plastering_ UOM - Sft	8,805.180	sft	41.80	3,68,056.52
2		CONST - CIVIL4041-Construction - Civil---Internal plastering 3--sqm Internal Plastering_ UOM - Sft	11,584.110	sft	39.60	4,58,730.76
3		CONST - CIVIL6550-Construction - Civil---ceiling plastering 3--sqm Ceiling Plastering_ UOM - Sft	411.120	sft	39.60	16,280.35
						8,43,067.63

Approved by: N. Leela Venkatesh

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ.MEDPOLIS SQUARE 801 PVT. L.TD.			Approved by:			N. Leela Venkatesh	
Project:		AMS801			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	A	B	C	D	E=AsBxCxD	F	Units	
	Item Description	Length	Width	Height	Nos.	Quantity			
1	CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm External Plastering _UOM - Sft_Material & Labour	1	1	1	1	8,805.180		Sft	
2	CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm Internal Plastering _UOM - Sft_Material & Labour	1	1	1	1	11584.11		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 : a1101e89c6b0f13601b9040ad163284d39aae29fd6982da-169cda2f60eb18485
 Ack No. : 112422625754937
 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. **58** Dated **13-Nov-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 SC/AMTZ/801/RA 33 dt. 13-Nov-24
 Buyer's Order No. Dated **30-Sep-24**
20240930035
 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 33 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - Second Floor)	995415				8,43,067.63
	CGST - Output 9%			9 %		75,876.09
	SGST - Output 9%			9 %		75,876.09
	Total					₹ 9,94,819.81

Amount Chargeable (in words)

INR Nine Lakh Ninety Four Thousand Eight Hundred Nineteen and Eighty One paise Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	8,43,067.63	9%	75,876.09	9%	75,876.09	1,51,752.18
Total	8,43,067.63		75,876.09		75,876.09	1,51,752.18

Tax Amount (in words) : **INR One Lakh Fifty One Thousand Seven Hundred Fifty Two and Eighteen 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