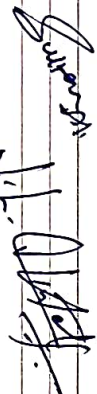





**Annex B – Work Completion Report**

Company		M/s. AMITZ ME:POLIS SQUARE: 801 PVT. LTD			Name of contractor		Simha Constructions		Sl. No. site bills reg.		57	
Project/site		AMSS801			Nature of work		civil work		Dt. site bills reg.		28-10-2024	
Block no.		AMSS801			Work done from date		10-08-2024		M-code/bill ID.			
WO no.		20240930036			Work done to date		25-10-2024		WO issued ?		YES	
WO date		30-09-2024			Contractor bill no.		Inv. 59		GST bill required?		YES	
Prepare by.		Sultan Ali										
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount				
1		CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm		490.110	sft	CW246	86.25	42,272				
2		CONST - CIVIL3849- Construction - Civil---External plastering 4--sqm External Plastering _ UOM - Sft		3,373.550	sft	CW 261	43.70	1,47,424				
3												
4												
5												
6												
7												
8												
9												
10												
								<b>Total</b>				
								Add GST @ 18.00%				
								<b>Total amount including taxes for work done</b>				
								1,89,696				
								34,145				
								<b>2,23,841</b>				
Remarks:		Work completed										
Approved by project manager		 										
Sign:												
Date:												
Approved by QS team												
Sign:												
Date:												
Approved by Director/ER&D team												
Sign:												
Date:												

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work order is not issued. 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 ER&D member to be taken. 7. Director include - Soham, Anand Mehra (for GHF + GMR), Sachin (for Vivopolis), 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 contractor bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier)

Estimation Sheet

58.33

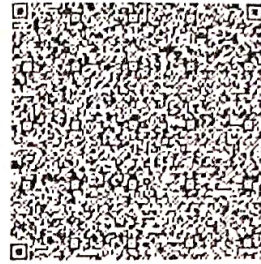
Page No | 1 of 1

ESTIMATE SHEET							Approved by: N. Leela Venkatesh	
Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.						
Project:		AA8801						
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 - CIVIL5647 - Construction - Civil --Brick work 4 - 150mm - sqm	490.110	Sft	86.25	42,371.99		
		CONST - CIVIL3849- Construction - Civil--External plastering 4--sqm External Plastering _ UOM - Sft	3,373.550	Sft	43.70	1,47,424.14		
							1,89,696.12	

MEASUREMENT SHEET									
Company Name:		M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Laxmi 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:		Sultan ali				Date :		25-10-2024	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E-AMB/GSD Quantity	F Units	
1		CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm -sqm	1	1	1	1	490.110	Sft	
2		CONST - CIVIL3849- Construction - Civil---External plastering 4-- External Plastering _ UOM - Sft	1	1	1	1	3373.55	Sft	

**Tax Invoice**

e-Invoice



IRN : b15c3d34a477d2d115502b1c52ad9d25ba5c577e136abe-0e93d23e0c3ee79d840  
 Ack No. : 112422625877548  
 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. <b>59</b>	Dated <b>13-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ/801/RA 34 dt. 13-Nov-24	Other References
Buyer's Order No. <b>20240930036</b>	Dated <b>30-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Contract Receipts (2024-25)</b> RA 34 for Civil Works for Constructions For Shed and Building at ATMZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - Terrace Floor)	995415				<b>1,89,696.12</b>
	<b>CGST - Output 9%</b>				9 %	<b>17,072.65</b>
	<b>SGST - Output 9%</b>				9 %	<b>17,072.65</b>
	<b>Total</b>					<b>₹ 2,23,841.42</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Twenty Three Thousand Eight Hundred Forty One and Forty Two paise Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	1,89,696.12	9%	17,072.65	9%	17,072.65		34,145.30
<b>Total</b>	<b>1,89,696.12</b>		<b>17,072.65</b>		<b>17,072.65</b>		<b>34,145.30</b>

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Forty Five and Thirty paise Only**

for Simhaa Constructions (2024-25)

This is a Computer Generated Invoice

**For M/s. SIMHAA CONSTRUCTIONS**

*(Signature)*  
**(KAN RAJU)**  
 Managing Partner