


**Anx B - Work Completion Report**

Company	M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	62			
Project/site	AMSS801	Nature of work	civil work	Dr. site bills reg.	12-12-2024			
Block no.	AMSS801	Work done from date	10-08-2024	M-codex bill ID.				
WO no.	20240413013	Work done to date	12-12-2024	WO issued ?	YES			
WO date	12-12-2024	Contractor bill no.	Inv.	GST bill required?	YES			
Prepare by:	Sultan Ali							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Const - RCC 9891 - Construction Civil - Miscellaneous - LS : <b>Palin Patti Single 1.5" x 0.75" - UOM - Rft</b>		2,452.520	sft		15.00	36,788
2		Const - RCC 7834 - Construction Civil - <b>Compound wall Plastering - Sqm : Material &amp; Labour - UOM - Sft</b>		17,092.970	sft		36.00	6,15,347
3								
4								
5								
6								
7								
8								
9								
10								
				<b>Total</b>				<b>6,52,135</b>
				Add GST @	18.00%			<b>1,17,384</b>
				<b>Total amount including taxes for work done</b>				<b>7,69,519</b>
Remarks: Work completed		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign:		Sign:				
Date: 12/12/24		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 Mehra (for GHT + GMR), Sachin (for Vivepolis), 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).

  
 Sultan  
 12/12/24

**MEASUREMENT SHEET**

Company Name:		M/s. AMTZ 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:		Sultan ali				Date :		12-12-2024	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E-ABXCXD Quantity	F Units	
1		Const - RCC 9891 - Construction Civil - Miscellaneous - LS : Palin Patti <b>Single 1.5" x 0.75" - UOM - Rft</b>	1	1	1	1	2.452.520	Sft	
2		Const - RCC 7834 - Construction Civil - Compound wall Plastering - <b>Sqm : Material &amp; Labour - UOM - Sft</b>	1	1	1	1	17092.97	Sft	

ESTIMATE SHEET							Approved by: N. Leela Venkatesh
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					
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 9891 - Construction Civil - Miscellaneous - LS : Palin Patti Single 1.5" x 0.75" - UOM - Rft	2452.52	rft	15.00	36,787.80	
		Const - RCC 7834 - Construction Civil - Compound wall Plastering - Sqm : Material & Labour - UOM - Sft	17092.97	Sft	36.00	6,15,346.92	
							6,52,134.72

**Tax Invoice**

e-Invoice



IRN : 79697eecd0b0888f4d375a0ce3bad3d9ff169d9cb6d6ec5-e2d34a8b277f9f1c5  
 Ack No. : 112422992303046  
 Ack Date : 11-Dec-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. **62**  
 Delivery Note  
 Reference No. & Date.  
**SC/AMTZ/801/RA 35 dt. 11-Dec-24**  
 Buyer's Order No.  
**20240413013**  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated **11-Dec-24**  
 Mode/Terms of Payment  
 Other References  
 Dated **13-Apr-24**  
 Delivery Note Date  
 Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Contract Receipts (2024-25)</b> RA 35 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam ( RCC & Civil Works for Compound Wall Level 02 )	995415				<b>6,52,134.72</b>
	<b>CGST - Output 9%</b>				9 %	<b>58,692.12</b>
	<b>SGST - Output 9%</b>				9 %	<b>58,692.12</b>
	<b>Total</b>					<b>₹ 7,69,518.96</b>

E. & O.E

Amount Chargeable (in words)

**INR Seven Lakh Sixty Nine Thousand Five Hundred Eighteen and Ninety Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	6,52,134.72	9%	58,692.12	9%	58,692.12	1,17,384.24
<b>Total</b>	<b>6,52,134.72</b>		<b>58,692.12</b>		<b>58,692.12</b>	<b>1,17,384.24</b>

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Three Hundred Eighty Four and Twenty Four 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