

Aux B – Work Completion Report

Company	M/s. AMTZ, MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Sinhaa Constructions	Sl. No. site bills reg.	63					
Project/site	AMSS801	Nature of work	civil work	Dt. site bills reg.	24-12-2024					
Block no.	AMSS801	Work done from date	28-11-2024	M-codex bill ID.						
WO no.	20241128029	Work done to date	24-12-2024	WO issued ?	YES					
WO date	12-12-2024	Contractor bill no.	Inv. 66	GST bill required?	YES					
Prepare by.	Sulfan Ali									
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount		
1		Excavation		49.080	Cum	EM139	135	6,626		
2		Backfilling		43,440	Cum		75	3,258		
3		PCC M10- Labour		3,280	Cum	ACC158	565	1,853		
4		Shuttering		58,330	Sqm	RCC193	425	24,790		
5		RCC M20 - Labour		6,970	Cum		725	5,053		
6		6" Brick Masonry		315,840	Sft	CM259	75	23,688		
7		8" Brick Masonry		329,680	Sft	CM240	92	30,331		
8		Steel		0.539	Ton		9436	5,086		
9										
10										
<b>Total</b>								<b>1,00,685</b>		
Add GST @ 18.00%								<b>18,123</b>		
<b>Total amount including taxes for work done</b>								<b>1,18,808</b>		
Remarks:	Work completed									
Approved by project manager	Sign:		Approved by QS team		Sign:		Approved by Director/E&D team		Sign:	
Date:	Date:		Date:		Date:		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 - Seham, Anand Mohita (for CHT + CNRR), Sushin (for Viroopolis), B. Anand Kumar (for NGH + NRS), 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).

*Sulfan Ali*

*N.L. Venkatesh*

**APPROVED BY**  
**24 DEC 2024**  
**N. Leela Venkatesh**  
**Project Manager**

Estimation Sheet

ESTIMATE SHEET		Approved by: N. Lesli Venkatesh					
Company Name:		M/s. AMITZ MEDIPOLIS 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	Item Head Total
1	Compound wall	Excavation	49,080	Cum	135	6,625.80	
2		Backfilling	43,440	Cum	75	3,258.00	
3		PCC M10- Labour	3,280	Cum	565	1,853.20	
4		Shuttering	58,330	Sqm	425	24,790.25	
5		RCC M20 - Labour	6,970	Cum	725	5,053.25	
6		6" Brick Masonry	315,840	Sft	75	23,688.00	
7		8" Brick Masonry	329,680	Sft	92	30,330.56	
8		Steel	0.539	Ton	9436	5,086.00	
							1,00,685.06

**MEASUREMENT SHEET**

Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Leela Venkatesh	
Project:		AMSS801			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 :		12-12-2024	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AB*BC*CD Quantity	F Units
1	Compound wall	Excavation	1	1	1	1	49.080	Cum
2		Backfilling	1	1	1	1	43.440	Cum
3		PCC M10- Labour	1	1	1	1	3.280	Cum
4		Shuttering	1	1	1	1	58.330	Sqm
5		RCC M20 - Labour	1	1	1	1	6.970	Cum
6		6" Brick Masonry	1	1	1	1	315.840	Sft
7		8" Brick Masonry	1	1	1	1	329.680	Sft
8		Steel	1	1	1	1	0.539	Ton

Tax Invoice

e-Invoice



IRN : f7634ff9688eb123236982f0ba0f72a830df41ab689f2d9ef-a9ccf6a9973fa55  
 Ack No. : 112423144865928  
 Ack Date : 24-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. <b>66</b>	Dated <b>24-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ/801/RA 36 dt. 24-Dec-24	Other References
Buyer's Order No. <b>20241128029</b>	Dated <b>28-Nov-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Contract Receipts (2024-25)</b> RA 36 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam ( AMTZ 801 West Compound Wall )	995415				<b>1,00,685.06</b>
	CGST - Output 9%				9 %	9,061.66
	SGST - Output 9%				9 %	9,061.66
Total						<b>₹ 1,18,808.38</b>

Amount Chargeable (in words)

**INR One Lakh Eighteen Thousand Eight Hundred Eight and Thirty Eight paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,00,685.06	9%	9,061.66	9%	9,061.66	18,123.32
<b>Total</b>	<b>1,00,685.06</b>		<b>9,061.66</b>		<b>9,061.66</b>	<b>18,123.32</b>

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Twenty Three and Thirty Two paise Only**

Remarks:  
 RA 36 for Civil Works for Constructions for Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. ( West Compound Wall - RCC & Civil Works )

for Simhaa Constructions (2024-25)  
  
 Authorised Signatory

This is a Computer Generated Invoice