

Anx B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	64			
Project/site	AMSS01	Nature of work	civil work	Dr. site bills reg.	12-12-2024			
Block no.	AMSS01	Work done from date	28-11-2024	M-codex bill ID.				
WO no.	20241128036	Work done to date	24-12-2024	WO issued ?	YES			
WO date	12-12-2024	Contractor bill no.	Inv. 67	GST bill required?	YES			
Prepare by:	Sultan Ali							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		RMCC8720 - RMC - RMC - M10 --- cum		3.280	Cum	RC192	3956	12,976
		PCC M10- Material						
2		RMCC2936 - RMC - RMC - M20 --- cum		6.970	Cum	RC191	4347	30,299
		RCC M20 - Material						
3								
4								
5								
6								
7								
8								
9								
10								
Total								43,274
Add GST @ 18.00%								7,789
Total amount including taxes for work done								51,064
Remarks:	Work completed	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:			
Approved by project manager		Sign:		Sign:				
Date:		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 E&D member to be taken. 7. Director include - Sohann, Anand Mehta (for GHT + GMFR), Sachin (for Vivopoleis), 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 Ali

N.L. Venkatesh

APPROVED BY
24 DEC 2024
N. Leela Venkatesh
Project Manager

Estimation Sheet

63 - Copy

Page No | 1 of 1

ESTIMATE SHEET							Approved by: N. Leela 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	RMCC8720 - RMC - RMC - M10 --- cum	3.280	Cum	3956	12975.68		
2		RMCC2936 - RMC - RMC - M20 --- cum	6.970	Cum	4347	30,298.59		
3		RCC M20 - Material					43,274.27	

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Leela Venkatesh	
Project:		AMSS801			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=AXBxCxD Quantity	F Units
1	Compound wall	RMCC8720 - RMC - RMC - M10 --- cum PCC M10- Material	1	1	1	1	3.280	Cum
2		RMCC2936 - RMC - RMC - M20 --- cum RCC M20 - Material	1	1	1	1	6.970	Cum

Tax Invoice

e-Invoice



IRN : ad5562875642c0fe60ec3f549762b0d09a461070a768360-b255b43c0b793e5b6
 Ack No. : 112423145034941
 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. 67 Delivery Note	Dated 24-Dec-24 Mode/Terms of Payment
Reference No. & Date. SC/AMTZ/801/RA 37 dt. 24-Dec-24	Other References
Buyer's Order No. 20241128036	Dated 28-Nov-24
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 37 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (AMTZ 801 West Compound Wall RMC)	995415				43,274.27
	CGST - Output 9%				9 %	3,894.68
	SGST - Output 9%				9 %	3,894.68
Total						₹ 51,063.63

Amount Chargeable (in words) **INR Fifty One Thousand Sixty Three and Sixty Three 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	43,274.27	9%	3,894.68	9%	3,894.68	7,789.36
Total	43,274.27		3,894.68		3,894.68	7,789.36

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Eighty Nine and Thirty Six paise Only**

Remarks:
 RA 37 for Civil Works for Constructions for Shed and
 Building at AMTZ Medpolis Square 801, Visakhapatnam. (
 AMTZ 801 West Compound Wall - RMC)



[Signature]
 Authorised Signatory

This is a Computer Generated Invoice