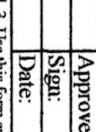


Annex B - Work Completion Report

Company	M/s. AMTZ MEERPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	66			
Project/site	AMMS801	Nature of work	civil work	Dt. site bills reg.	24-12-2024			
Block no.	AMMS801	Work done from date	28-11-2024	Mc-codex bill ID.				
WO no.	20241221022	Work done to date	24-12-2024	WO issued ?	YES			
WO date	21-12-2024	Contractor bill no.	Inv. 73	GST bill required?	YES			
Prepare by.	Sultan Ali							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Earthwork		66.730	Cum	EW137	135	9,009
2		Backfilling		66.730	Cum	EW140	75	5,005
3		PCC Labour		3.520	Cum	RC158	565	1,989
4		PCC Material		3.520	Cum		3956	13,925
5		8" Brick Masonry		1001.100	Sft	CW240	92	92,101
6								
7								
8								
9								
10								
Total								1,22,028
Add GST @ 18.00%								21,965
Total amount including taxes for work done								1,43,994
Remarks: Work completed		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign: _____		Sign: _____				
Date: _____		Date: _____		Date: _____				

Notes: 1. This sheet replaces inspection 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 - Saham, Arund Mehta (for GHT + GMR), Sachin (for Vivepolis), B. arund Kumar (for NCH + 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)

ESTIMATE SHEET										
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					Approved by:			N. Leela Venkatesh
Project:		AMSS801								
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	Earthwork	66.730	Cum	135	9,008.55				
2		Backfilling	66.730	Cum	75	5,004.75				
3		PCC Labour	3.520	Cum	565	1,988.80				
4		PCC Material	3.520	Cum	3956	13,925.12				
5		8" Brick Masonry	1001.100	Sft	92	92,101.20				
							1,22,028			

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDIPOLIS 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=AXBXCXD Quantity	F Units
1	Compound wall	Earthwork	1	1	1	1	66.730	Cum
2		Backfilling	1	1	1	1	66.730	Cum
3		PCC Labour	1	1	1	1	3.520	Cum
4		PCC Material	1	1	1	1	3.520	Cum
5		8" Brick Masonry	1	1	1	1	1001.100	Sft
6								

Tax Invoice

e-Invoice



IRN : 93cf082df710bb7d188200d8d80f83bfa0d25e750412a439-f44915021ba03f2c
 Ack No. : 112423177249243
 Ack Date : 27-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.
73
 Delivery Note

Dated
27-Dec-24
 Mode/Terms of Payment

Reference No. & Date.
 SC/AMTZ/801/RA 39 dt. 27-Dec-24

Other References

Buyer's Order No.
20241221022
 Dispatch Doc No.

Dated
21-Dec-24
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 39 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 Compound Wall - Brickwork Below PB { North & South Directions})	995415				1,22,028.42
	CGST - Output 9%				9 %	10,982.56
	SGST - Output 9%				9 %	10,982.56
Total						₹ 1,43,993.54

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Three Thousand Nine Hundred Ninety Three and Fifty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,22,028.42	9%	10,982.56	9%	10,982.56	21,965.12
Total	1,22,028.42		10,982.56		10,982.56	21,965.12

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Five and Twelve paise Only**

Remarks:

RA 39 for Civil Works for Constructions for shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (AMTZ 801 Compound Wall - Brickwork below PB { North & South Directions}).

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner