

Anx B - Work Completion Report

Mis. AMIZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa	Date:	Date:		1 1		Date:	Jan Om	Date:
Work completed Simhaa Constructions Walture of work Contractor Work done from date 28-11-2024 Work done to date 24-12-2024 24-12-2024 Work done to date 24-12-2024 Otto God Work God God	Approved by Director/E&D team	Approved by				Approved by QS team	1	Approved by
Work AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions	7						Work completed	Remarks:
Work AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions	Total amount including taxes for work done	al amount inclu	=	Tot				
M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor site AMS801 Name of contractor Nature of work Civil work	Add GST @ 18.00%							
W//S. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions								
Mils. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions								10
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions site AMS801 Nature of work civil work 20241221022 Work done from date 28-11-2024 by. Sultan Ali Work done to date 24-12-2024 by. Sultan Ali Contractor bill no. Inv. 7-3 Backfilling Details of work Ot PCC Labour PCC Material 8" Brick Masonry								9
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions site AMS801 Nature of work civil work 20241221022 Work done from date 28-11-2024 5 21-12-2024 Work done to date 24-12-2024 by. Sultan Ali Contractor bill no. Inv. +3 p. Unit/floor no Backfilling Details of work Qt p. PCC Labour PCC Labour Work done to date 24-12-2024 Qt Backfilling Backfilling Work done to date 24-12-2024 Qt Backfilling Work done to date 24-12-2024 Qt p. Contractor bill no. Inv. +3 Qt p. PCC Labour Inv. +3 Qt p. PCC Material Inv. +3 Inv. +3 p. PCC Material Inv. +3 Inv. +3			- 1					8
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions site AMS801 Nature of work civil work b. AMS801 Work done from date 28-11-2024 c 20241221022 Work done to date 24-12-2024 by. Sultan Ali Contractor bill no. Inv. ¬+3 by. Earthwork Details of work Qt Earthwork PCC Labour Qt PCC Material 8" Brick Masonry 9								7
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions site AMS801 Nature of work civil work b. AMS801 Work done from date 28-11-2024 c 20241221022 Work done to date 24-12-2024 by. Sultan Ali Contractor bill no. Inv. ¬+3 by. Unit/floor no Details of work Contractor bill no. Inv. ¬+3 by. Earthwork Details of work Qt Contractor bill no. Inv. ¬+3 Qt Backfilling PCC Labour Sinhaa Constructions Qt								6
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions site AMS801 Nature of work civil work c AMS801 Work done from date 28-11-2024 c 20241221022 Work done to date 24-12-2024 by. Sultan Ali Contractor bill no. Inv. "+"3 by. Unit/floor no Details of work Oty Earthwork Backfilling Oty PCC Labour PCC Material Oty	ONTHO Stt CMTHO		8	1001.100			8" Brick Masonry	5
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions site AMS801 Nature of work civil work b. AMS801 Work done from date 28-11-2024 20241221022 Work done to date 24-12-2024 by. Sultan Ali Contractor bill no. Inv. "+"3 by. Unit/floor no Details of work Oty Backfilling PCC Labour (0	20 Cum		8	3.520			PCC Material	4
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions civil work site AMS801 Nature of work civil work b. AMS801 Work done from date 28-11-2024 20241221022 Work done to date 24-12-2024 by. Sultan Ali Contractor bill no. Inv. ¬-3 by. Unit/floor no Details of work Oty	Cum		8	3.520			PCC Labour	3
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Constructions civil work attc AMS801 Nature of work civil work b. AMS801 Work done from date 28-11-2024 20241221022 Work done to date 24-12-2024 by. Sultan Ali Contractor bill no. Inv. ¬-3 by. Unit/floor no Details of work Oty	Cum		8	66.730			Backfilling	2
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa Construction site AMS801 Nature of work civil work p. AMS801 Work done from date 28-11-2024 20241221022 Work done to date 24-12-2024 21-12-2024 Contractor bill no. Inv. ~3 by. Sultan Ali Details of work	30 Cum EW139		8	66.730			Earthwork	1
yM/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTDName of contractorSimhaasiteAMS801Nature of workcivil wob.AMS801Work done from date28-11-2c.20241221022Work done to date24-12-2c.21-12-2024Work done to date24-12-2by.Sultan AliContractor bill no.Inv. ¬	Units Rate ID Rate	Units		Qty				Sl. No.
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa site AMS801 Nature of work civil wo aMS801 Work done from date 28-11-2 20241221022 Work done to date 24-12-2 21-12-2024 Contractor bill no. Inv. ¬							Sultan Ali	Prepare by.
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa site AMS801 Nature of work civil wo p. AMS801 Work done from date 28-11-2 20241221022 Work done to date 24-12-2	GST bill required? YES	GST bill requi			Inv. 73	Contractor bill no.	21-12-2024	WO date
y M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa site AMS801 Nature of work civil wo b. AMS801 Work done from date 28-11-2	WO issued?	WO issued?			24-12-2024	Work done to date	20241221022	WO no.
M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa te AMS801 Nature of work civil wo	M-codex bill ID.	M-codex bill I			28-11-2024	Work done from date	AMS801	Block no.
M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD Name of contractor Simhaa	Dt. site bills reg. 24-12-2024	Dt. site bills re			civil work	Nature of work	AMS801	Project/site
	Sl. No. site bills reg. 66	SI. No. site bil		structions	Simhaa Con:	Name of contractor	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Company

Notes: 1. This sheet replaces insighboun report and advice for credit to contradors. 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 – Sohum, Anand Mehla (for GHT + GMR), Sachin (for Vivopolis), 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).



ESTIMATE SHEET					Approved by:	N. Leela Venkatesi
Company Name:	M/s, AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					
Project:	AMS801					
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	
						1,22,02

Company Name NT SHEET							
Company Name:	M/s. AMTZ MEDPOLIS SOUARE 801 PVT. LTD.		Approved by:	7	\mathbf{z}	Leela Ver	N Leela Venkatech
Project:	AMS801		1 '		T	. Locid Aci	. Lecia venkalesii
Work Description :	oinil mod		Sign:		Γ		
Contractor:	CIVII WOLK		Work start date:	ate:	10-	10-08-2024	08-2024
Prepared By:	Simhaa Constructions		Work end date:	ite:)-50	05-09-2024)9-2024
Juni ess 12/j.	Sultan ali		Date .		3	12-12-2024	7-2024
			Daw.		1	4707-7	1
S No. Item Head	A		В	С	D		E=AxBxCxD
	Item Description	Length	Width	Height	ľ	Nos.	Nos. Quantity
i compound wan	Earthwork	1	1	3		4	1 66 730
2	Backfilling	-	2	۵	T	١	1 66 730
3	PCC Labour	-	4	4	T	٠ ١	3 530
4	PCC Material		,	-	Τ	٢	1 3.320
<i>7</i> 1	rcc Material	1	1	1		1	1 3.520
,	8" Brick Masonry	<u></u>	1	1		ш	1 1001.100

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

Particulars

Contract Receipts (2024-25) RA 39 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam

State Name

SI

No. 1

: Andhra Pradesh, Code: 37

Invoice No.

73

Delivery Note

Reference No. & Date.

SC/AMTZ/801/RA 39 dt. 27-Dec-24 Buyer's Order No.

20241221022

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Dec-24

Mode/Terms of Payment

Other References

Dated

21-Dec-24

Delivery Note Date

Destination

HSN/SAC	Quantity	Rate	per	Amount
995415			†	1,22,028.42

(AMTZ 801 Compound Wall - Brickwork	1	
Below PB (North & South Diections))		
CGST - Output 9%	9 %	10,982.56
SGST - Output 9%	9 %	10,982.56

Total

₹ 1,43,993.54 E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Three Thousand Nine Hundred Ninety Three and Fifty Four paise Only Central Tax State Tax HSN/SAC Taxable

Total Amount Value Amount Tax Amount 10,982.56 10,982.56 21,965.12 1,22,028.42 9% 995415 10.982.56 10,982.56 21,965.12 Total 1,22,028.42

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

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

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

Managing Partner