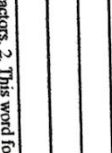


Anx B – Work Completion Report

Company	M/s AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	69		
Project/site	AMSS801	Nature of work	civil work	Dt. site bills reg.	04-01-2025		
Block no.	AMSS801	Work done from date	28-11-2024	M-codex bill ID.			
WO no.	20241202014	Work done to date	24-12-2024	WO issued ?	YES		
WO date	12-12-2024	Contractor bill no.	Inv. 77	GST bill required?	YES		
Prepare by.	Sultan Ali						
Details of work							
Sl. No.	Unit/floor no		Qty	Units	Rate ID	Rate	Amount
1		Const - RCC 7Z05 - Construction - Footing - Shuttering -- Sqm	14.820	Sqm		425.00	6,299
2		Const - RCC 8017 - Construction - UG Sump - Shuttering - Sqm	447.920	Sqm		625.00	2,79,950
3		Const - RCC 9213 - Construction - UG Sump - Concreting - Labour - Cum	98.420	Cum		850.00	83,657
4		Const - RCC 2744 - Construction - Footing PCC - Concreting - Labour - Cum	10.050	Cum		565.00	5,678
5		Const - RCC 6403 - Construction - UG Sump - Bar bending -- Ton	9.388	Ton		9436.00	88,585
6							
7							
8							
9							
10							
Total							4,64,169
Add GST @ 18.00%							83,550
Total amount including taxes for work done							5,47,719
Remarks:	Work completed	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:		
Approved by project manager		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 OS 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 + GNR), Sachin (for Vinopolis), 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).

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:		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	Const - RCC 7205 - Construction - Footing - Shuttering -- Sqm	1	1	1	1	14.820	Sqm	
2		Const - RCC 8017 - Construction - UG Sump - Shuttering - Sqm	1	1	1	1	447.920	Sqm	
3		Const - RCC 9213 - Construction - UG Sump - Concreting - Labour - Cum	1	1	1	1	98.420	Cum	
4		Const - RCC 2744 - Construction - Footing PCC - Concreting -labour - Cum	1	1	1	1	10.050	Cum	
5		Const - RCC 6403 - Construction - UG Sump - Bar bending -- Ton	1	1	1	1	9.388	Ton	
6									

ESTIMATE SHEET									
Company Name:			M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.				Approved by: N. Leela Venkatesh		
Project:			AMS801						
Work Description:			civil work						
Prepared By:			Sathian aji						
Date:			25-10-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Compound wall	Const - RCC 7205 - Construction - Footing - Shuttering - Sqm	14.820	Sqm	425.00	6,298.50			
2		Const - RCC 8017 - Construction - UG Sump - Shuttering - Sqm	447.920	Sqm	625.00	2,79,950.00			
3		Const - RCC 9213 - Construction - UG Sump - Concreting - Labour - Cum	98.420	Cum	850.00	83,657.00			
4		Const - RCC 2744 - Construction - Footing PCC - Concreting - Labour - Cum	10.050	Cum	565.00	5,678.25			
5		Const - RCC 6403 - Construction - UG Sump - Bar bending - Ton	9.388	Ton	9436.00	88,585.17			
								4,64,169	

Tax Invoice

e-invoice



IRN : 75f202505f966a8fd27b2d531d566d740fd9260dfc1b2f6-c3b7946ab79ad901
 Ack No. : 112523309731748
 Ack Date : 6-Jan-25

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.	Dated
	77	4-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 42 dt. 4-Jan-25	
	Buyer's Order No.	Dated
20241202014	2-Dec-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 42 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 UG Sump - RCC - Labour Charges) CGST - Output 9% SGST - Output 9%	995415				4,64,168.92
					9 %	41,775.20
					9 %	41,775.20
	Total					₹ 5,47,719.32

Amount Chargeable (in words) E. & O.E
INR Five Lakh Forty Seven Thousand Seven Hundred Nineteen and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	4,64,168.92	9%	41,775.20	9%	41,775.20	83,550.40
	Total		41,775.20		41,775.20	83,550.40

Tax Amount (in words) : **INR Eighty Three Thousand Five Hundred Fifty and Forty paise Only**

Remarks: RA 42 for Civil Works for Constructions for Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (AMTZ 801 UG Sump RCC Labour Charges)
 for Simhaa Constructions (2024-25)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner