

Ann B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaan Constructions	Sl. No. site bills reg.	68			
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.	20241128032	Work done to date	24-12-2024	WO issued ?	YES			
WO date	12-12-2024	Contractor bill no.	Inv. 76	GST bill required?	YES			
Prepare by.	Sultan Ali							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Const - EW 1473 - Construction - Earthwork --- Excavation -- cum		495.160	Cum		135.00	66,847
2		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum		495.160	Cum		75.00	37,137
3								
4								
5								
6								
7								
8								
9								
10								
				Total				1,03,984
				Add GST @	18.00%			18,717
				Total amount including taxes for work done				1,22,701
Remarks: Work completed		Approved by project manager		Approved by QS team		Approved by Director/E&D team		
Sign:		Sign:		Sign:		Sign:		
Date:		Date:		Date:		Date:		

Notes: 1. This sheet requires 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 members 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 Mehta (for GHT + GMR), Sachin (for Viroopolis), 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)

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	Const - EW 1473 - Construction - Earthwork--- Excavation---Cum	1	1	1	1	495.160	Cum
2		Const - EW 2817 - Construction - Earthwork--- Backfilling---Cum	1	1	1	1	495.160	Cum

ESTIMATE SHEET										
Company Name:		M/s AMITZ MEDPOLIS SQUARE 801 PVT. LTD.						Approved by:		N. Leela Venkatesh
Project:		AAMS801								
Work Description:		civil work								
Prepared By:		Sudhan ali								
Date:		25-10-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Compound wall	Const - EW 1473 - Construction - Earthwork --- Excavation -- cum	495.160	Cum	135.00	66,846.60				
2		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum	495.160	Cum	75.00	37,137.00				
							1,03,983.60			

Tax Invoice

e-Invoice



IRN : 9cc5287169701d1d1e7064d8e5b0cnda6017e4ad0a8ff3-bb5eccbf0c255b7b1a
 Ack No. : 112523309589808
 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)	Invoice No. 76 Delivery Note	Dated 4-Jan-25 Mode/Terms of Payment
	Reference No. & Date. SC/AMTZ/801/RA 41 dt. 4-Jan-25	Other References
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	Buyer's Order No. 20241128032	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 41 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Excavation & Filling Qty for UG Sump @ AMTZ 801)	995415				1,03,983.60
	CGST - Output 9%				9 %	9,358.52
	SGST - Output 9%				9 %	9,358.52
Total						₹ 1,22,700.64

Amount Chargeable (in words)

INR One Lakh Twenty Two Thousand Seven Hundred and Sixty Four paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,03,983.60	9%	9,358.52	9%	9,358.52	18,717.04
Total			9,358.52		9,358.52	18,717.04

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Seventeen and Four paise Only**

Remarks:
 RA 41 for Civil Works for Constructions for Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Excavation & Filling Qty for UG Sump @ AMTZ 801)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner