

Anx B - Work Completion Report

Company	M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	67			
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.	20241212040	Work done to date	24-12-2024	WO issued ?	YES			
WO date	12-12-2024	Contractor bill no.	Inv. 75	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		2,256.310	Cum		135.00	3,04,602
2		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum		2,256.310	Cum		75	1,69,223
3								
4								
5								
6								
7								
8								
9								
10								
Total								4,73,825
Add GST @ 18.00%								85,289
Total amount including taxes for work done								5,59,114
Remarks: Work completed		Approved by QS team		Approved by Director/E&D team				
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>				
Date: <i>[Date]</i>		Date: <i>[Date]</i>		Date: <i>[Date]</i>				

Notes: 1. This sheet requires measurement 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 - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopols), B. anand Kungu (for NGH + NRR), 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 Venkatesh	
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD									
Project:		AAMS801									
Work Description:		civil work									
Prepared By:		Sulthan 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	2,256.310	Cum	135.00	3,04,601.85					
2		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum	2,256.310	Cum	75	1,69,223.25					
							4,73,825.10				

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 ahi				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	2,256.310	Cum	
2		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum	1	1	1	1	2,256.310	Cum	

Tax Invoice

e-Invoice



IRN : 3ce2b8d5617d3256b4786e6662abb1980e54ee5b2a649b-e4c9a9fdebc5752bb1
 Ack No. : 112523309425087
 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.	Dated
	75	4-Jan-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20241212040	12-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 40 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Earthwork Filling Along the Drive Way for AMTZ 801) CGST - Output 9% SGST - Output 9%	995415				4,73,825.10
					9 %	42,644.26
					9 %	42,644.26
Total						₹ 5,59,113.62

Amount Chargeable (in words) E. & O.E

INR Five Lakh Fifty Nine Thousand One Hundred Thirteen and Sixty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	4,73,825.10	9%	42,644.26	9%	42,644.26	85,288.52
Total			42,644.26		42,644.26	85,288.52

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

Remarks: RA 40 for Civil Works for Constructions for Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Earthwork Filling along the Driveway for AMTZ 801).

for Simhaa Constructions (2024-25)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

 (KAN RAJU)
 Managing Partner