


Ann B - Work Completion Report

Company	Project/site	Name of contractor	Simhana Constructions	Sl. No. site bills reg.	14-02-2025	76 23	
M/s. ANITZ MEDIPOLIS SQUARE 801 PVT. LTD	ANISS801	Nature of work	civil work	Dr. site bills reg.			
	ANISS801	Work done from date	10-12-2024	Mc-coded bill ID.			
	20250113018	Work done to date	14-02-2025	WO issued ?	YES		
W/O date	14-02-2025	Contractor bill no.	Inv. 86	GST bill required?	YES		
Prepare by:	Sultan Ali						
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL 9893 - Construction - Civil - Miscellaneous - 15 Staging works for the Chejra bottom slab work. Read UOM as Sft.	7134.920	Sft		5.50	39,242
2		CONST - CIVIL 7786 - Construction - Civil - External plastering 3 - sqm Plastering works, read UOM as Sft in place of Sqm.	857.670	Sft	CW 261	43.70	37,480
3		CONST - CIVIL 6190 - Construction - Civil - Terrace lalaj finishing - sqm Water dip patt works for the chejra. Read UOM as Rft.	161.100	Rft	CW 306	15.00	2,417
4							
5							
6							
7							
8							
9							
10							
Total							79,139
Add GST @ 18.00%							14,245
Total amount including taxes for work done							93,384
Remarks:	Work completed	Approved by OS team	Approved by Director/E&D team				
Approved by project manager		Sign:	Sign:				
Date:	14/2/25	Date:	Date:				

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work is from final bill only. 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 director's approval is required. 6. For bill amount less than 10k any OS team member may sign and in place of Director sign of respective E&D member to be taken. 7. Director include - Suman, Arvind Mehra (for GFT + CMR), Sachin (for Vinopolis), B. Anand Kumar (for NGFT + NRC), 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's bill). 10. Contractors to send scanned copy of bill to site and OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET									
Company Name:		M/s. ANITZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Laxia Venkatesh		
Project:		AMIS801			Sign:				
Work Description :		civil work			Work start date:		27-12-2024		
Contractor:		Sinhaa Constructions			Work end date:		14-02-2025		
Prepared By:		Sultan ali			Date :		12-02-2025		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E-AMBXCND Quantity	F Units	
1		CONST - CIVIL 9891 - Construction - Civil— Miscellaneous – LS Staging works for the Chejja bottom slab work. Read UOM as Sft.	1	1	1	1	7134.920	Sft	
2		CONST - CIVIL 7786 - Construction - Civil— External plastering 3 – sqm Plastering works, read UOM as Sft in place of Sqm.	1	1	1	1	857.670	Sft	
3		CONST - CIVIL 6190 - Construction - Civil— Terrace kalai finishing – sqm Water dip patti works for the chejja. Read UOM as Rft.	1	1	1	1	161.100	Rft	

Tax Invoice

e-Invoice



IRN : 563a34de18c053e39578408bf2cf733aa0b1e59e8ab7929-5f12c49f174405333
 Ack No. : 112523764762365
 Ack Date : 12-Feb-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. 92	Dated 12-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SCI/AMTZ/801/RA 47 dt. 12-Feb-25	Other References
Buyer's Order No. 20250113018	Dated 13-Jan-25
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 47 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (Civil Works for Eastern Chejja Works @ AMTZ 801)	995415				79,138.74
	CGST - Output 9%				9 %	7,122.49
	SGST - Output 9%				9 %	7,122.49
	Total					₹ 93,383.72

Amount Chargeable (in words) **₹ 93,383.72** E. & O.E

INR Ninety Three Thousand Three Hundred Eighty Three and Seventy Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	79,138.74	9%	7,122.49	9%	7,122.49	14,244.98
Total	79,138.74		7,122.49		7,122.49	14,244.98

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Forty Four and Ninety Eight paise Only**

Remarks: RA 47 for Civil Works for Constructions for Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (Civil works for Eastern chejja works @ AMTZ 801)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTION

(Signature)
 (KAN KAN)
 Managing Partner