


Ann B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	14-02-2025	Rate	Amount	
Project/site	AMSS801	Nature of work	civil work	Dr. site bills reg.	14-02-2025	9923.00	2,540	
Block no.	AMSS801	Work done from date	10-12-2024	M-code/ bill ID.		1048.00	4,988	
WO no.	20250113017	Work done to date	14-02-2025	WO issued ?	YES			
WO date	14-02-2025	Contractor bill no.	Inv. 86	GST bill required?	YES			
Prepared by:	Sulhan Ali							
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1		CONST - RCC 6557 - Construction - Slab 3 - Bar Bending - Ton	0.256	Rt		9923.00	2,540	
2		CONST - RCC 1383 - Construction - Slab 3 - Concreting - Labour -- cum	4.760	Cum		1048.00	4,988	
3		CONST - RCC 9623 - Construction - Slab 3 - Shuttering -- sqm	41.840	Sqm	RCC 186	757.00	31,673	
4		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum	4.760	Cum		273.00	1,299	
5		CONST - RCC 1257 - Construction - RCC-Steel - Miscellaneous - Lock setting - misc - Nos.	320.00	No's		107.35	34,352	
6								
7								
8								
9								
10								
Total							74,853	
Add GST @ 18.00%							13,474	
Total amount including taxes for work done							88,327	
Remarks: Work completed		Approved by QS team		Approved by Director/EA&D team				
Sign: 		Sign:		Sign:				
Date: 19/2/25		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 QS manager and director approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective EA&D member to be taken. 7. Director include - Sulhan, Anand Mehta (for GIT + GMR), Sachin (for Vvopoles), B. suand Kumar (for NGH + NRS). 8. Entry of Rate ID is mandatory. 9. This sheet must be seen 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 in H/O (can be sent by courier).

ESTIMATE SHEET							Approved by: N. Laxda Venkatesh	
Company Name:		M/s. AMITZ MEEDPOLIS SQUARE 801 PVT. LTD.						
Project:		AMS801						
Work Description:		civil work						
Prepared By:		Sulthan ali						
Date:		14-02-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1		CONST - RCC 6557 - Construction - Slab 3 - Bar Bending -- Ton	0.256	Sft	9923.00	2,540.29		
2		CONST - RCC 1383 - Construction - Slab 3 - Concreting - Labour -- cum Labour charges for the concrete works of Chejja slab.	4.760	Sft	1048.00	4,988.48		
3		CONST - RCC 9623 - Construction - Slab 3 - Shuttering -- sqm Shuttering works for the Chejja slab.	41.840	Sft	757.00	31,672.88		
4		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum Lift charges for the Concrete works	4.760	Sft	273.00	1,299.48		
5		CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - Lock setting - misc -Nos.	320.000	Rft	107.35	34,352.00		
							74,853	

MEASUREMENT SHEET										
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Leela Venkatesh		
Project:		AMSS01				Sign:				
Work Description :		civil work				Work start date:		27-12-2024		
Contractor:		Simhaa Constructions				Work end date:		14-02-2025		
Prepared By:		Sullian ali				Date :		12-02-2025		
S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E-AB*CD Quantity	F Units		
1		CONST - RCC 6557 - Construction - Slab 3 -Bar Bending -- Ton	1	1	1	1	0.256	Rft		
2		CONST - RCC 1383 - Construction - Slab 3 -Concreting - Labour -- cum Labour charges for the concrete works of Chejja slab.	1	1	1	1	4.760	Cum		
3		CONST - RCC 9623 - Construction - Slab 3 -Shuttering -- sqm Shuttering works for the Chejja slab.	1	1	1	1	41.840	Sqm		
4		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum Lift charges for the Concrete works	1	1	1	1	4.760	Cum		
5		CONST - RCC 1257 - Construction - RCC -Steel - Miscellaneous - Lock setting - misc -Nos.	1	1	1	1	320.000	No's		

Tax Invoice

e-Invoice



IRN : c344fea63489bf322c5a470a3ef85a8f68f07314e2128308f-be465950dd183cc
 Ack No. : 112523764626009
 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.	Dated
91	12-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SCI/AMTZ/801/RA 46 dt. 12-Feb-25	
Buyer's Order No.	Dated
20250113017	13-Jan-25
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 46 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (RCC Works for the Chejja Projection @ AMS 801)	995415				74,853.13
	CGST - Output 9%				9 %	6,736.78
	SGST - Output 9%				9 %	6,736.78
Total						₹ 88,326.69

Amount Chargeable (in words) **INR Eighty Eight Thousand Three Hundred Twenty Six and Sixty Nine paise Only** E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	74,853.13	9%	6,736.78	9%	6,736.78	13,473.56	
Total	74,853.13		6,736.78		6,736.78	13,473.56	

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Seventy Three and Fifty Six paise Only**
 Remarks: RA 46 for Civil Works for Constructions for Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (RCC Works for Chejja Projections - Labour @ AMTZ 801)
 for Simhaa Constructions (2024-25)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

 (KANAN RAJU)
 Managing Partner