


Ann B - Work Completion Report

Company	M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simha Constructions	SI. No. site bills reg.	19-02-2025	Amount	
Project/site	ANIS801	Nature of work	civil work	Dr. site bills reg.			
Block no.	ANIS801	Work done from date	10-12-2024	M-code: bill ID.			
WO no.	20250106033	Work done to date	19-02-2025	WO issued ?	YES		
WO date	19-02-2025	Contractor bill no.	Inv. 9994	GST bill required?	YES		
Prepare by.	Sulhan Ali						
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - RCC 9699 - Construction - Plinth Beam - Spuftering - sqm	14.540	Sqm	RCC (75)	365.00	5.307
2		CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending - Ton	0.461	Ton		9000.00	4.149
3		CONST - RCC 3204 - Construction - Plinth Beam - Concreting - Labour - cum	2.840	Cum	RCC (75)	622.00	1.766
4		CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour - cum	0.950	Cum	RCC (88)	565.00	537
5		CONST - RCC 3276 - Construction - RCC - Steel - Miscellaneous - Lock Setting - 12mm Nos.	200.000	No's		135.60	27.120
6		CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - Lock setting - misc - Nos. - 16mm	68.000	No's		180.80	12.294
7							
8							
9							
10							
Total							51.174
Add GST @						18.00%	9.211
Total amount including taxes for work done							60.385
Remarks:	Work completed	Approved by OS team	Approved by Director/E&D team				
Approved by project manager		Sign:	Sign:				
Sign:		Date:	Date:				
Date:							

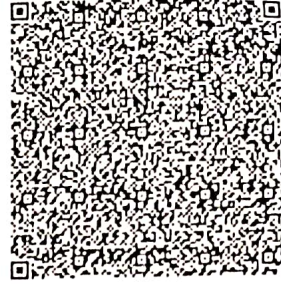
Notes: 1. This sheet replaces installation report and advice for credit to contractor. 2. This work item must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k OS manager and director approval is required. 6. For bill amount less than 10k any OS team member may sign and in place of director sign of respective F&D member to be taken. 7. Director include - Sohoni, Anand Mehra (for CIT + GMR), Sachin (for Virophobia), B. anand Kumar (for NCI + NRS). 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 bill at HO (can be sent by courier).

MEASUREMENT SHEET

Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Laxmi Venkatesh	
Project:		AMS801			Sign:			
Work Description :		civil work			Work start date:		19-02-2024	
Contractor:		Simhaa 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=AB*CD Quantity	F Units
1	pub wall	CONST - RCC 9699 - Construction - Plinth Beam - Shuttering – sqm	1	1	1	1	14.540	Sqm
		CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending – Ton	1	1	1	1	0.461	Ton
		CONST - RCC 3204 - Construction - Plinth Beam - Concreting - Labour – cum	1	1	1	1	2.840	Cum
		CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour – cum	1	1	1	1	0.950	Cum
4		CONST - RCC 3276 - Construction - RCC -Steel - Miscellaneous - Lock Setting - 12mm -Nos.	1	1	1	1	200.000	No's
5		CONST - RCC 1257 - Construction - RCC -Steel - Miscellaneous - Lock setting - misc -Nos. - 16mm	1	1	1	1	68.000	No's
6								

Tax Invoice

e-Invoice



IRN : f3928436d28a95b57a64501324f6da265fbce953feb3516-d70ec742cd499b5bb
 Ack No. : 112523764950605
 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)	Invoice No.	Dated
	94	12-Feb-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
	SC/AMTZ/801/RA 49 dt. 12-Feb-25	
	Buyer's Order No.	Dated
	20250106033	6-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 49 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (RCC Works for the PEB Wall @ AMTZ 801)	995415				51,173.73
	CGST - Output 9%				9 %	4,605.64
	SGST - Output 9%				9 %	4,605.64
Total						₹ 60,385.01

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

INR Sixty Thousand Three Hundred Eighty Five and One paise Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	51,173.73	9%	4,605.64	9%	4,605.64	9,211.28	
Total	51,173.73		4,605.64		4,605.64	9,211.28	

Tax Amount (in words) : **INR Nine Thousand Two Hundred Eleven and Twenty Eight paise Only**

Remarks: RA 46 for Civil Works for Constructions for Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (RCC Works for the PEB wall @ AMTZ 801) for.Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner