

Ann B - Work Completion Report

Company		M/s. AMFZ MEDIPOLIS SQUARE 801 PVT. LTD		Name of contractor		Simhaa Constructions		SI. No. site bills reg.		80		
Project/site		AMSS801		Nature of work		civil work		Dr. site bills reg.		19-02-2025		
Block no.		AMSS801		Work done from date		10-12-2024		M-codes: bill ID.		YES		
WO no.		20250113019		Work done to date		19-02-2025		WO issued ?		YES		
WO date		19-02-2025		Contractor bill no.		Inv. 93		GST bill required?		YES		
Prepared by:		Sultan Ali		Details of work								
SI. No.	Unit/Floor no	RMC C9497 - RMC - RMC - M25 - cum For East Side Chajja Projection		Qty	Units	Rate ID	Rate	Amount				
1				4.76	cum	RCL 190	4542.00	21,620				
2												
3												
4												
5												
6												
7												
8												
9												
10												
								Total	21,620			
								Add GST @	18.00%	3,892		
								Total amount including taxes for work done	25,512			
Remarks: Work completed												
Approved by project manager				Approved by QS team				Approved by Director/LEAD team				
Sign: <i>N.K. Gupta</i>				Sign: _____				Sign: _____				
Date: 29/1/25				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. detail 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 E&D member to be taken. 7. Director include - Sultan, Anand Mehta (for GIT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NGH + NRS), S. Eshay of Ras ID is mandatory. 8. This sheet must be sent within 2 working days of work completion (with or without contractor 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).

Tax Invoice

e-Invoice



IRN : 2d0ac23609419b7e5555d9cac489d4fff63175bbc6a3718-c41c5d820c5a89809
 Ack No. : 112523764866625
 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.
93
 Delivery Note

Dated
12-Feb-25
 Mode/Terms of Payment

Reference No. & Date.
 SC/AMTZ/801/RA 48 dt. 12-Feb-25

Other References

Buyer's Order No.
20250113019
 Dispatch Doc No.

Dated
13-Jan-25
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 48 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (RMC M25-Material) RCC Works for Chejja Projection @ AMS 801	995415				21,619.92
	CGST - Output 9%				9 %	1,945.79
	SGST - Output 9%				9 %	1,945.79
	Total					₹ 25,511.50

E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Five Hundred Eleven and Fifty paise Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	21,619.92	9%	1,945.79	9%	1,945.79	3,891.58	
Total	21,619.92		1,945.79		1,945.79	3,891.58	

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety One and Fifty Eight paise Only**

Remarks:
 RA 48 for Civil Works for Constructions for Shed & Building
 at AMTZ Medpolis Square 801 Visakhapatnam (RMC M25-
 Material) RCC works for the Chejja Works Projection @
 AMS 801)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTION

(Signature)
 (KAN RAJESH)
 Managing Partner