


Ann B - Work Completion Report

Company	M/s. ANITZ MHDPOOLS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	19-02-2025
Project/site	ANIS801	Nature of work	civil work	Dr. site bills reg.	19-02-2025
Block no.	ANIS801	Work done from date	10-12-2024	M-codecex bill ID.	
WO no.	20241221001	Work done to date	19-02-2025	WO issued ?	YES
WO date	19-02-2025	Contractor bill no.	Inv. 976	GST bill required?	YES
Prepare by:	Sultan Ali				
Sl. No.	Unit/Floor no	Details of work			
1		Const - CIVIL 9891 -Construction - Civil -Miscellaneous- IS	Qty	Units	Rate ID
		Septic Tank - Item Incl: Earthwork, PCC (Material+Labour), BW Incls:beds+bar bending+Shuttering+Concrete(Material+Labour)+Panning(Kalai Finish ) as per Measurement sheet	1.000	1/5	Rate
2					97,793
3					
4					
5					
6					
7					
8					
9					
10					
Total					97,793
Add GST @					18,00%
Total amount including taxes for work done					1,15,396
Remarks:	Work completed				
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:	20/2/25	Date:		Date:	

Notes: 1. This sheet requires 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 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 - Sohan, Anand Mehra (for GIT + GM/R), Sachin (for Viroopolis), B. sanand Kumar (for NGI + NRC), 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 HQ (can be sent by courier).



MEASUREMENT SHEET											
Company Name:		M/s. ANTZ MEDPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Leela 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	B	C	D	E=AB*CD	F
			Length	Width	Height	Nos.	Quantity	Units			
1	septic	Const - CIVIL 9891 -Construction - Civil -Miscellaneous- LS Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl.beds+bar bending+Shuttering+Concrete(Material+Labour)+Panning(Kalai Finish ) as per Measurement sheet				1	1	1	1	1.000	1/s

**Tax Invoice**

e-Invoice



IRN : 740c32619271d7c3cb45090fa6c1f86fbad1fcc0e6a13892-837f718ab1e0c60e  
 Ack No. : 112523765124492  
 Ack Date : 12-Feb-25

**Simhaa Constructions (2024-25)**

Plot No 2, Block-B Auto Nagar  
 Visakhapatnam  
 GSTIN/UID : 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/UID : 37AAXCA5638G1Z4  
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
96	12-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SC/AMTZ/801/RA 51 dt. 12-Feb-25	
Buyer's Order No.	Dated
20241221001	21-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Contract Receipts (2024-25)</b> RA 51 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (AMTZ 801 Septic Tank Construction Extension Works)	995415				97,793.00
	CGST - Output 9%				9 %	8,801.37
	SGST - Output 9%				9 %	8,801.37
	<b>Total</b>					<b>₹ 1,15,395.74</b>

Amount Chargeable (in words)

**INR One Lakh Fifteen Thousand Three Hundred Ninety Five and Seventy Four paise Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995415	97,793.00	9%	8,801.37	9%	8,801.37	17,602.74	
<b>Total</b>	<b>97,793.00</b>		<b>8,801.37</b>		<b>8,801.37</b>	<b>17,602.74</b>	

Tax Amount (in words) **INR Seventeen Thousand Six Hundred Two and Seventy Four paise Only**

Remarks:  
 RA 51 for Civil Works for Constructions for Shed & Building  
 at AMTZ Medpolis Square 801 Visakhapatnam (AMTZ 801  
 Septic Tank Construction Extension Works)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

*(Signature)*  
 (KAN RAJU)  
 Managing Partner