

Ann B - Work Completion Report

Company	M/s ANVTZ MEDIPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	82			
Project site	ANSS801	Nature of work	civil work	Dr. site bills reg.	19-02-2025			
Block no.	ANSS801	Work done from date	10-12-2024	Mc-coded bill ID.				
WO no.	20241221020	Work done to date	19-02-2025	WO issued ?	YES			
WO date	19-02-2025	Contractor bill no.	Inv. 88	GST bill required?	YES			
Prepare by:	Sultan Ali							
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	1st ramp	RMCC8720 - RMC - RMC - M10 - Cum	10.050	cum	RCC 192	3956.00	39,738	
2		RMCC9497 - RMC - RMC - M25 - Cum	98.420	cum	RCC 170	4542.00	4,47,024	
3								
4								
5								
6								
7								
8								
9								
10								
Total							4,86,781	
Add GST @							18.00%	87,621
Total amount including taxes for work done								5,74,402
Remarks: Work completed		Approved by QS team		Approved by Director/E&D team				
Approved by project manager		Sign:		Sign:				
Date: 20/2/25		Date:		Date:				

Note: 1. This sheet replaces installation report and advice for credit to contractor. 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. 5. For bill amount greater than 10% QS manager and directors approval is required. 6. For bill amount less than 10% 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 Mehla (for GFR + GMP), Sachin (for Vivopols), B. anand Kumar (for NGH + NRS), 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 in HO (can be sent by courier).



MEASUREMENT SHEET										
Company Name:		M/s. ANTZ MEDPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Jeeja Venkatesh		
Project:		AMSS01				Sign:				
Work Description :		civil work				Work start date:		19-02-2024		
Contractor:		Sinhaa Constructions				Work end date:		14-02-2025		
Prepared By:		Sulhan ali				Date :		12-02-2025		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E-AMPCD Quantity	F Units		
1		RMCC8720 - RMC - RMC - M10 --- Cum	1	1	1	1	10.050	cum		
		RMCC9497 - RMC - RMC - M25 --- Cum	1	1	1	1	98.420	cum		

**Tax Invoice**

e-Invoice



IRN : a2d4c04780137fd948dc31abd4a8a27bcc5a897643dff8a-20cb7241d5140fc27  
 Ack No. : 112523702598869  
 Ack Date : 7-Feb-25

<b>Simhaa Constructions (2024-25)</b> 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) <b>AMTZ Medpolis Square 801 Private Limited</b> 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
	88	7-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 45 dt. 7-Feb-25	
	Buyer's Order No.	Dated
20241221020	21-Dec-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Contract Receipts (2024-25)</b> RA 45 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RMC Material - M10 & M25 for UG Sump @ AMTZ 801 )	995415				4,86,781.44
	CGST - Output 9%				9 %	43,810.33
	SGST - Output 9%				9 %	43,810.33
<b>Total</b>						<b>₹ 5,74,402.10</b>

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

**INR Five Lakh Seventy Four Thousand Four Hundred Two and Ten paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	4,86,781.44	9%	43,810.33	9%	43,810.33	87,620.66
<b>Total</b>			<b>4,86,781.44</b>		<b>43,810.33</b>	<b>87,620.66</b>

Tax Amount (in words) : **INR Eighty Seven Thousand Six Hundred Twenty and Sixty Six paise Only**  
 Remarks: for Simhaa Constructions (2024-25)

RA 45 for Civil Works for Constructions for Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (RMC Material - M10 & M25 for UG Sump @ AMTZ 801 )

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

*(Signature)*  
 (KAN RAJU)  
 Managing Partner