


Ann B - Work Completion Report

Company	M/s. ANITZ METROPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	19-02-2025		
Project/site	ANSS801	Nature of work	civil work	Dr. site bills reg.			
Block no.	ANSS801	Work done from date	10-12-2024	M-coded bill ID.			
WO no.	20250106034	Work done to date	19-02-2025	WO issued ?	YES		
WO date	19-02-2025	Contractor bill no.	Inv. 95	GST bill required?	YES		
Prepare by:	Sulfan Ali						
Sl. No.	Limit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		RMC C8720 - RMC - RMC - M10 - Cum	0.950	cum	QC192	3956.00	3,758
2		RMC C8777 - RMC - RMC - M35 - Cum	2.840	cum	QC187	4933.00	14,010
3							
4							
5							
6							
7							
8							
9							
10							
Total							17,768
Add GST @ 18.00%							3,198
Total amount including taxes for work done							20,966
Remarks:	Work completed	Approved by project manager	Approved by QS team	Approved by Director/E&D team			
Sign:		Sign:	Sign:	Sign:			
Date:	09/01/25	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 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 - Sulim, Anand Mehra (for GIT + CMRA), Sachin (for Vivopols), B. anand Kumar (for NCH + NRC). 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 QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).

ESTIMATE SHEET						Approved by:   N. Leela Venkatesh	
Company Name:		M/s. AMFZ MEDIPOLIS SQUARE 801 PVT. LTD.					
Project:		AMIS801					
Work Description:		civil work					
Prepared By:		Sultan ali					
Date:		19-02-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Per wall	RMC C8720 - RMC - M10 --- Cum	0.950	cum	3956.00	3,758	
2		RMC C8777 - RMC - M35 --- Cum	2.840	cum	4933.00	14,010	
3							17,767.92

MEASUREMENT SHEET										
Company Name:		M/s. ANTZ MEDIPOLIS 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=ABXCxD	F
					Length	Width	Height	Nos.	Quantity	Units
1	Pub wall	RMC C8720 - RMC - RMC - M10 --- Cum			1	1	1	1	0.950	cum
		RMC C8777 - RMC - RMC - M35 --- Cum			1	1	1	1	2.840	cum

Tax Invoice

e-Invoice



IRN : ec2d36f42c2e66aedd158f10fff82f74ff39b16403293fa70c-77014c540193b4  
 Ack No. : 112523765062688  
 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. <b>95</b>	Dated <b>12-Feb-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ/801/RA 50 dt. 12-Feb-25	Other References
Buyer's Order No. <b>20250106034</b>	Dated <b>6-Jan-25</b>
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 50 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam(RCC Works ( RMC-M10 &M35 for the PEB Wall @ AMTZ 801	995415				<b>17,767.92</b>
	CGST - Output 9%			9 %		1,599.11
	SGST - Output 9%			9 %		1,599.11
	<b>Total</b>					<b>₹ 20,966.14</b>

Amount Chargeable (in words)

**INR Twenty Thousand Nine Hundred Sixty Six and Fourteen paise Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
995415	17,767.92	9%	9%	1,599.11	9%	1,599.11	3,198.22
<b>Total</b>	<b>17,767.92</b>			<b>1,599.11</b>		<b>1,599.11</b>	<b>3,198.22</b>

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

Remarks: RA 50 for Civil Works for Constructions for Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (RCC Works (RMC-M10& M35) for the PEB wall @ AMTZ 801

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

*(Signature)*  
 (KAN RAJU)  
 Managing Partner