

Ann B - Work Completion Report

Company		M/s ANVITZ MEDIPOLIS SQUARE 801 PVT. LTD		Name of contractor		Simhaa Constructions		SI No. site bills reg.		107	
Project site		ANISS801		Nature of work		civil work		Dr. site bills reg.		26-04-2023	
Block no.		ANISS801		Work done from date		10-12-2024		M-code bill ID			
WO no.		20250301011		Work done to date		26-04-2025		WO issued?		YES	
WO date		26-04-2025		Contractor bill no.		inv-119		GST bill required?		YES	
Prepared by:		Sultan Ali									
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount			
1		CONST - RD 2130 - Construction - Road - - GSB - - - cum		3526.590	sqm		132.00	4,65,310			
2		GSB Material for the grade slab. Read UOM as Sqm in place of Cum.									
3		CONST - RD 7890 - Construction - Road - - GSB - Labour - sqm		3526.590	sqm		23.73	83,686			
4		Labor charges for GSB spreading works for grade slab.									
5											
6											
7											
8											
9											
10											
				Total				5,49,196			
				Add GST @		18.00%		98,855			
				Total amount including taxes for work done				6,48,051			
Remarks: Work completed											
Approved by project manager				Approved by QS team				Approved by Director/EAID team			
Sign: <i>N. Venkatesh N.</i>				Sign:				Sign:			
Date: 23/4/25				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 measure and drawings approved is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective EAID member to be taken. 7. Director include - Sultan, Anand Madhu (for GRT + GRIF), Sakthi (for Vivopole), B. Anand Kumar (for NGT + 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 HO (can be sent by courier).

APPROVED BY
28 APR 2025
LEELA VENKATESH.N.
Project Manager

Estimation Sheet

89 - Copy - Copy

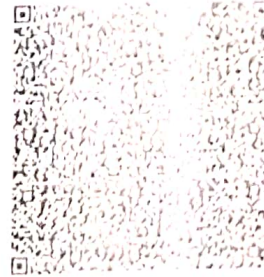
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ESTIMATE SHEET									
Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD						Approved by: N Leela Venkatesh	
Project:		AMSS801							
Work Description:		civil work							
Prepared By		Sultan ali							
Date:		18-03-2025							
S No.	Item Head	Item Description			Quantity	Unit	Rate	Amount	Item Head Total
1		CONST - RD 2130 - Construction - Road --- GSB - - - cum			3526.590	sqm	132.00	4,65,510	
2		GSB Material for the grade slab. Read UOM as Sqm in place of Cum.							
		CONST - RD 7890 - Construction - Road --- GSB - Labour--sqm			3526.590	sqm	23.73	83,686	
3		Labor charges for GSB spreading works for grade slab.							
4									5,49,196

MEASUREMENT SHEET											
Company Name:		M/s. AMTZ METROPOLIS 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:		18-03-2025			
Prepared By:		Sultan ali				Date :		18-03-2025			
S No.	Item Head	Item Description				A	B	C	D	E: AMPCAD	F
			Length	Width	Height	Nos.	Quantity	Units			
1		CONST - RD 2130 - Construction - Road -- - GSB - - - cum	1	1	1	1	3526.590	sqm			
		CONST - RD 7890 - Construction - Road --- GSB - Labour--sqm	1	1	1	1	3526.590	sqm			
		Labor charges for GSB spreading works for grade slab.									

Tax Invoice

CGST/SGST



IRN : 985794b5c2d268a71b2638a2daf1fd9d2ec14ede0d3412d-29c921fa65d20d23a
Ack No. : 112524190245633
Ack Date : 17-Mar-25

Simhaa Constructions (2024-25)

Plot No. 2, Block B, Auto Nagar
Visakhapatnam

GSTIN/UIN: 37ABMI S6706L1ZJ

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 : 37AXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Invoice No

119

Delivery Note

Dated

15-Mar-25

Mode/Transportation

Reference No. & Date

SC/AMTZ/801/RA61 dt 15-Mar-25

Buyer's Order No

20250301011

Dispatch Doc No

Other Remarks

Dated

1-Mar-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA61 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam Grade Slab Works (GSB) for AMTZ 801	995415				5,49,195.86
	CGST - Output 9%			9 %		49,427.63
	SGST - Output 9%			9 %		49,427.63

Total

₹ 6,48,051.12

Amount Chargeable on Goods

INR Six Lakh Forty Eight Thousand Fifty One and Twelve paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
995415	5,49,195.86	9%	49,427.63	9%	49,427.63	6,48,051.12
	Total		5,49,195.86		49,427.63	6,48,051.12

Tax Amount (in words) : INR Ninety Eight Thousand Eight Hundred Fifty Five and Twenty Six paise Only

Remarks:

RA61 for Civil Works for Construction of Shed and Building
at AMTZ Medpolis Square 801, Visakhapatnam, Grade
Slab works (GSB) for AMTZ 801

for Simhaa Constructions (2024-25)

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

Manager