

Ann B - Work Completion Report

Company		M/s. ANITZ MEHDOO'S SOILARE 801 PVT. LTD		Name of contractor		Simhaa Constructions		Sl. No. site bills reg		104 105	
Project site		ANIS801		Nature of work		civil work		Dr. site bills reg		26-04-2025	
Block no.		ANIS801		Work done from date		10-12-2024		M-codec bill ID		VPS	
WO no.		20240928035		Work done to date		26-04-2025		WO issued ?		VPS	
WO date		26-04-2025		Contractor bill no.		inv:119		GST bill requested?		VPS	
Prepared by:		Sulian Ali									

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL 2089 - Construction - Civil - Brick work 1 - 150mm - sqm; Brickwork 6" UOM - Sft. Material & Labour	130.670	Sft		75	9,800
2		CONST - CIVIL 4239 - Construction - Civil - Brick work1 - 200mm - sqm; Brickwork 8" UOM - Sft. Material & Labour	215.290	Sft		92	19,807
3		CONST - CIVIL 6218 - Construction - Civil - Lintel - 01 - 150mm - Rmty; Lintels 6" x 12" UOM - Rft. Material & Labour	5.906	Rft		166	980
4		CONST - CIVIL 9068 - Construction - Civil - Lintel - 01 - 200mm - Rmty; Lintels 8" x 12" UOM - Rft. Material & Labour	9.843	Rft		195	1,919
5		CONST - CIVIL6885-Construction - Civil - Internal plastering 1-sqm Internal Plastering _UOM - Sft. Material & Labour	2,170.330	Sft		36	78,132
6							
7							
8							
9							
10							
Total							1,10,639
Add GST @							18.00%
Total amount including taxes for work done							1,30,553

Remarks: Work completed		Approved by QS team		Approved by Director E&D team	
Approved by project manager <i>A.L. Venkatesh N.</i> Date: 24/4/25		Sign: Date:		Sign: Date:	

Note: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use blue 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 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 - Sulian, Anand Mehta (for GHT + CNBR), Sachin (for Vivopole), B. Anand Kumar (for NCH + NBN). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without constructive 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

ESTIMATE SHEET							
Company Name:			M/s. AMITZ MEDICALS SQUARE 801 PVT. LTD			Approved by: N. Leela Venkatesh	
Project:			AMIS801				
Work Description:			civil work				
Prepared By:			Sultan ali				
Date:			18-03-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		CONST - CIVIL 2089 - Construction - Civil---Brick work 1 - 150mm - sqm; Brickwork 6" _ UOM - Sft_Material & Labour	130.670	Sft	75	9,800	
2		CONST - CIVIL 4239 - Construction - Civil---Brick work1 - 200mm - sqm; Brickwork 8" _ UOM- Sft_Material & Labour	215.290	Sft	92	19,807	
3		CONST - CIVIL 6218 - Construction - Civil ---Lintel - 01 - 150mm - Rmts; Lintels 6" x 12" _ UOM - Rft_Material & Labour	5.906	Rft	166	980	
4		CONST - CIVIL 9068 - Construction - Civil ---Lintel - 01 - 200mm - Rmts; Lintels 8" x 12" _ UOM - Rft_Material & Labour	9.843	Rft	195	1,919	
5		CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm Internal Plastering _ UOM - Sft_Material & Labour	2,170.330	Sft	36	78,132	
6							1,10,639

MEASUREMENT SHEET												
Company Name:		M/s. AMTZ NEEDPOLIS SQUARE 801 PVT. LTD.					Approved by:		N. Laxmi Venkatesh			
Project:		AMTS801					Sign:					
Work Description :		civil work					Work start date:		19-02-2024			
Contractor:		Simhaa Constructions					Work end date:		18-03-2025			
Prepared By:		Sulim ali					Date :		18-03-2025			
S No.		Item Head		Item Description			A	B	C	D	E: As Per CD	F
							Length	Width	Height	No.	Quantity	Units
1				CONST - CIVIL 2089 - Construction - Civil ---Brick work 1- 150mm - sqm; Brickwork 6" _ UOM - Sft_Material & Labour			1	1	1	1	130.670	Sft
				CONST - CIVIL 4239 - Construction - Civil ---Brick work1 - 200mm - sqm; Brickwork 8" _ UOM- Sft_Material & Labour			1	1	1	1	215.290	Sft
4				CONST - CIVIL 6218 - Construction - Civil ---Lintel - 01 - 150mm - Rmts; Lintels 6" x 12" _ UOM - Rft_Material & Labour			1	1	1	1	5.906	Rft
5				CONST - CIVIL 9068 - Construction - Civil ---Lintel - 01 - 200mm - Rmts; Lintels 8" x 12" _ UOM - Rft_Material & Labour			1	1	1	1	9.843	Rft
6				CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm Internal Plastering _UOM - Sft_Material & Labour			1	1	1	1	2,170.330	Sft

Tax Invoice

e-Invoice



IRN d1ee8d782d4ec1d4ce4cf7797dfbe9ac11b43b644/bc6-6ab4c18005f377e81d9
 Ack No 112524284878756
 Ack Date 24-Mar-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		Invoice No. 124	Dated 24-Mar-25
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 : 37AAXCA5638G174 State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment
		Reference No. & Date SC/AMTZ/801/RA62 dt. 24-Mar-25	Other References
		Buyer's Order No. 20240928035	Dated 28-Sep-24
		Dispatch Doc No	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) <i>RA62 for Civil Works for Construction Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam for Brickwork & Plastering works for RCC Building-Groundfloor</i> CGST - Output 9% SGST - Output 9%	995415				1,10,638.56 9,957.47 9,957.47
Total						₹ 1,30,553.50

Amount Chargeable (in words) E & O E
INR One Lakh Thirty Thousand Five Hundred Fifty Three and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,10,638.56	9%	9,957.47	9%	9,957.47	19,914.94
Total			9,957.47		9,957.47	19,914.94

Tax Amount (in words) **INR Nineteen Thousand Nine Hundred Fourteen and Ninety Four paise Only**

Remarks
 RA62 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam for Brickwork & Plastering works for RCC Building -Groundfloor.

for Simhaa Constructions (2024-25)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner