

Ann II - Work Completion Report

Company	M/s. ANITZ MEDICALS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	SI No site bill/ reg	109	Rate	Amount	
Project site	ANISS01	Work done from date	10-12-2024	Pr. site bill/ reg	26-04-2025			
Block no.	ANISS01	Work done to date	26-04-2025	Mc-contract bill ID				
WO date	26-04-2025	Contractor bill no.	inv:125	WO issued ?	YES			
Prepare by:	Sultan Ali			(GST bill required?)	YES			
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1		CONST - CIVIL S021 - Construction - Civil - Brick work 2 - 150mm - sqm; Brickwork 6" _ UOM - SFt	115.170	Sft		78.75	9,070	
2		CONST - CIVIL 2010 - Construction - Civil - Brick Work 2 - 200mm - sqm; Brickwork 8" _ UOM - SFt	150.480	Sft		96.60	14,536	
3		CONST - CIVIL 8762 - Construction - Civil - Intel - 02 - 200mm - Rmts; Intels 8" x 12" _ UOM - Rft	9.843	Rft		204.75	2,015	
4		CONST - CIVIL 5640 - Construction - Civil - Intel - 02 - 150mm - Rmts; Intels 6" x 12" Rft	5.906	Rft		174.30	1,029	
5		CONST - CIVIL5185-Construction - Civil - Internal plastering 2--sqm Internal Plastering _ UOM - SFt	1,420.090	Sft		37.80	53,679	
6								
7								
8								
9								
10								
Total							94,790	
Add GST @ 18.00%							14,359	
Total amount including taxes for work done							94,790	

Remarks: Work completed

Approved by project manager: *Sultan Ali* Sign: *Sultan Ali* Date: *26/04/25*

Approved by QS team: Sign: Date:

Approved by Director/E&D team: Sign: Date:

Name: 1. This sheet replaces installation report and advice for details to contractors. 2. This work item 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 10L, QS manager need director approval is required. 6. For bill amount less than 10L only QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Serial, Annual Bill no (for GFT + GMR), Section (for Vvops), IS number Number (for NCI + NRS), S. Entry of Rate ID is mandatory. 8. This sheet must be sent within 2 working days of work completion (with or without contractor 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).

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



MEASUREMENT SHEET											
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE, 801 PVT. LTD.				Approved by:		N. Jeeja Venkatesh			
Project:		AMSS801				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=AB*CD	F
			Length	Width	Height	Nos.	Quantity	Units			
1		CONST - CIVIL 5021 - Construction - Civil ---Brick work 2 - 150mm - sqm;	1	1	1	1	115.170	Sft			
		Brickwork 6" _ UOM - Sft	1	1	1	1	150.480	Sft			
		CONST - CIVIL 2010 - Construction - Civil ---Brick Work 2 - 200mm - sqm;	1	1	1	1	9.843	Rft			
		Brickwork 8" _ UOM - Sft	1	1	1	1	5.906	Rft			
4		CONST - CIVIL 8762 - Construction - Civil---Lintel - 02 - 200mm - Rmths;	1	1	1	1					
		Lintels 8" x 12" _ UOM - Rft	1	1	1	1					
5		CONST - CIVIL 5640 - Construction - Civil---Lintel-02- 150mm - Rmths;	1	1	1	1					
		Lintels 6" x 12" Rft	1	1	1	1					
6		CONST - CIVIL5185-Construction - Civil---Internal plastering 2--sqm	1	1	1	1	1,420.090	Sft			
		Internal Plastering _ UOM - Sft	1	1	1	1					

**Tax Invoice**

e-Invoice



IRN : 4708c817ff83ee99b9e0ae9c3aba4fbd21575d107ff31ff-a4a1ead523488c0b7  
 Ack No. : 112524285001193  
 Ack Date : 24-Mar-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
	125	24-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No & Date	Other References
	SC/AMTZ/801/RA 63 dt. 24-Mar-25	
	Buyer's Order No	Dated
	20240930022	30-Sep-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> RA63 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam for Brickwork & Plastering works for RCC Building First floor CGST - Output 9% SGST - Output 9%	995415				80,330.14
					9 %	7,229.71
					9 %	7,229.71
	<b>Total</b>					<b>₹ 94,789.56</b>

Amount Chargeable (in words) **INR Ninety Four Thousand Seven Hundred Eighty Nine and Fifty Six paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	80,330.14	9%	7,229.71	9%	7,229.71	14,459.42
<b>Total</b>	<b>80,330.14</b>		<b>7,229.71</b>		<b>7,229.71</b>	<b>14,459.42</b>

Tax Amount (in words) **INR Fourteen Thousand Four Hundred Fifty Nine and Forty Two paise Only**

Remarks  
 RA63 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801 Visakhapatnam for Brickwork & Plastering works for RCC Building First floor  
 for Simhaa Constructions (2024-25)

Authorized Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS  
  
 Managing Partner