Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	111
Project/site	AMS801	Nature of work	civil work	Dt. site bills reg.	26-04-2025
Block no.	AMS801	Work done from date	10-12-2024	M-codex bill ID.	
WO no.	20240930036	Work done to date	26-04-2025	WO issued ?	YES
WO date	26-04-2025	Contractor bill no.	inv;125	GST bill required?	YES
Prepare by.	Sultan Ali				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL5647 - *Construction - Civil* —Brick work 4 - 150*mm* - *sqm* Brickwork 6" _ UOM - Sft	12.810	Sft		86.25	1,105
2		CONST - CIVIL 9230 - Construction - Civil —Brick Work 4 - 200mm - sqm: Brickwork 8" _ UOM - Sft	165.820	Sft		105.80	17,544
3		CONST - CIVIL 4574 - Construction - Civil—Lintel-04- 200mm-Rmts: Lintels 8" x 12" _ UOM - Rft	9.843	Rft		224.25	2,207
4		CONST - CIVIL 1097 - Construction - Civi l—Internal plastering 4 – sqm: Internal Plastering _ UOM -Sft	1,354.970	Sft		41.40	56,096
5							
6							
7							
8							
9							
10							
						Total	76,952
					Add GST @	18.00%	13,851
						Total amount including taxes for work done	90,803

Remarks: Work completed

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: N. L. [signature]	Sign:	Sign:
Date: 28/4/25	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 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

ESTIMATE SHEET						Approved by	N Leela Venkatesh
Company Name:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
Project:	AMS801						
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 - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm **Brickwork 6" _ UOM - Sft**	12.810	Sft	82.50	1,057	
2		CONST - CIVIL 9230 - Construction - Civil ---Brick Work 4 - 200mm - sqm: **Brickwork 8" _ UOM - Sft**	165.820	Sft	101.20	16,781	
3		CONST - CIVIL 4574 - Construction - Civil---Lintel-04- 200mm-Rmts: **Lintels 8" x 12" _ UOM - Rft**	9.843	Rft	214.50	2,111	
4		CONST - CIVIL 1097 - Construction - Civi l---Internal plastering 4 -- sqm: **Internal Plastering _ UOM -Sft**	1,354.970	Sft	182.60	2,47,418	
6							**2,67,367**

MEASUREMENT SHEET								
Company Name:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.							
Project:	AMS801	Approved by:		N. Leela Venkatesh				
Work Description :	civil work	Sign:						
Contractor:	Simhaa Constructions	Work start date:		19-02-2024				
Prepared By:	Sultan ali	Work end date:		18-03-2025				
		Date :		18-03-2025				

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1		CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm **Brickwork 6" _ UOM - Sft**	1	1	1	1	12.810	Sft
		CONST - CIVIL 9230 - Construction - Civil ---Brick Work 4 - 200mm - sqm: **Brickwork 8" _ UOM - Sft**	1	1	1	1	165.820	Sft
4		CONST - CIVIL 4574 - Construction - Civil---Lintel-04- 200mm-Rmts: **Lintels 8" x 12" _ UOM - Rft**	1	1	1	1	9.843	Rft
5		CONST - CIVIL 1097 - Construction - Civi l---Internal plastering 4 -- sqm: **Internal Plastering _ UOM -Sft**	1	1	1	1	1,354.970	Sft
6								

Tax Invoice

e-Invoice

IRN e0624824f37d3115177c58bac29b8e4c1051bf99624ffa-683e171afb63f021cd
Ack No. 112524285104393
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. 127	Dated 24-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date SC/AMTZ/801/RA 65 dt. 24-Mar-25	Other References
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	Buyer's Order No. 20240930036	Dated 30-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)** *RA65 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, AMTZ 801- BW & Plastering works- Terrace Floor*	995415				**76,951.67**
	CGST - Output 9%			9	%	**6,925.65**
	SGST - Output 9%			9	%	**6,925.65**
	Total					**₹ 90,802.97**

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

INR Ninety Thousand Eight Hundred Two and Ninety Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	76,951.67	9%	6,925.65	9%	6,925.65	13,851.30
Total	**76,951.67**		**6,925.65**		**6,925.65**	**13,851.30**

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Fifty One and Thirty paise Only**

Remarks:
RA65 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, AMTZ 801- BW & Plastering works- Terrace Floor

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner