

Annex B – Work Completion Report

Company	M/s. AMITZ METROPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	112		
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-coded bill ID			
WO no.	20250113025	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 - EW 1473 - Construction - Earthwork - cum Soil excavation for Footings of Security kiosk. Read UOM as Cum.	108.110	cum		135.00	14,595
2		Const - EW 2817 - Construction - Earthwork - cum Backfilling of excavated soil for security kiosk. Read UOM as Cum.	108.110	cum		75.00	8,108
3							
4							
5							
6							
7							
8							
9							
10							
Total 22,703 Add GST @ 18.00% 4,087 Total amount including taxes for work done 26,790							
Remarks: Work completed							
Approved by project manager Sign:  Date: 28/04/25		Approved by QS team Sign: _____ Date: _____		Approved by Director/E&D team Sign: _____ Date: _____			

Notes: 1. This sheet replaces final bill report and above the 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 - Sultan, Anand Mehta (for CITF + C&R), Sachin (for Virepols). 8. Bill amount greater than 10k QS manager and directors approval is required. 9. 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. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at 110 (can be sent by courier). 12. Working days of work completion (with or without contractors bill). 13. Contractors to send scanned copy of bill to site and QS by email. 14. Contractors must submit original bills at 110 (can be sent by courier).

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

ESTIMATE SHEET						Approved by	
Company Name: M/s. AMITZ MEDICALS SQUARE 801 PVT. LTD						N. Jeeja Venkatesh	
Project: AMSS01							
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 - EW 1473 - Construction - Earthwork --- Excavation -- cum Soil excavation for Footings of Security kiosk. Read UOM as Cum.	108.110	cum	135.00	14,595	
2		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum Backfilling of excavated soil for security kiosk. Read UOM as Cum.	108.110	cum	75.00	8,108	
3							22,703

MEASUREMENT SHEET											
Company Name:		M/s. AMTZ NEEDPOLIS SQUARE 801 PVT. LTD.						Approved by:		N Leela 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: AxBxCxD	F:
			Length	Width	Height				Nos	Quantity	Units
1		Const - EW 1473 - Construction - Earthwork --- Excavation -- cum Soil excavation for Footings of Security kiosk. Read UOM as Cum.				1	1	1	1	108.110	cum
		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum Backfilling of excavated soil for security kiosk. Read UOM as Cum.				1	1	1	1	108.110	cum

Tax Invoice

e-Invoice

IRN 19951be412bb887fc8ac6426e5a71bcd9c25d4e253db-
21e3510495c201567122
Ack No 112524285139609
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 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.	Dated	
		128	24-Mar-25	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date	Other References	
		SC/AMTZ/801/RA 66 dt. 24-Mar-25		
		Buyer's Order No	Dated	
		20250113025	13-Jan-25	
		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) RA66 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. Earthwork for the NW Security kiosk @ AMTZ801 CGST - Output 9% SGST - Output 9%	995415				22,703.10
					9 %	2,043.28
					9 %	2,043.28
	Total					₹ 26,789.66

Amount Chargeable (in words) E & O E
INR Twenty Six Thousand Seven Hundred Eighty Nine and Sixty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	22,703.10	9%	2,043.28	9%	2,043.28	4,086.56
Total	22,703.10		2,043.28		2,043.28	4,086.56

Tax Amount (in words) **INR Four Thousand Eighty Six and Fifty Six paise Only**

Remarks
 RA66 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801 Visakhapatnam. Earthwork for the NW Security kiosk @ AMTZ801

for Simhaa Constructions (2024-25)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

 Authorised Signatory