

Annex B – Work Completion Report

Company	M/s. ANEETZ MECHANICALS SOFTWARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	113		
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	Mcodes bill ID			
WO no.	20250113024	Work done to date	26-04-2025	WO issued ?	YES		
WO date	26-04-2025	Contractor bill no.	inv:129	GST bill required?	YES		
Prepared by:	Sultan Ali						
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - RCC 7205 - Construction - Footing - Shuttering - sqm Shuttering for footings	24.300	Sqm		345.00	8.384
2		CONST - RCC 6316 - Construction - Column 0 - Concreting - Labour -- cum Labour charges for RCC works of footings, pedestals and plinth.	13.250	Cum		622.00	8.242
3		CONST - RCC 9699 - Construction - Plinth Beam - Shuttering -- sqm Pedestal+Plinth beam shuttering quantity is considered	42.470	Sqm		365.00	15.502
4		CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending -- Ton CONST - RCC 2115 - Construction - Slab 1 & Slab beams - Concreting - Labour -- cum Labour charges for above Plinth works	2.361	Ton		9436.00	22.278
5			13.650	Cum		950.00	12.968
6		CONST - RCC 7624 - Construction - Slab 1 & Slab beams - Shuttering - sqm Slab and Beam shuttering is considered.	130.660	Sqm		625.00	81.663
7		CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour - cum Labour charges for PCC material	3.916	Cum		565.00	2.212
8							
9							
10							
Total							1,51,247
Add GST @						18.00%	27,225
Total amount including taxes for work done							1,78,472
Remarks:	Work completed	Approved by QS team	Approved by Director E&I team				
Sign:	<i>N.L. Q. [Signature]</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 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&I member to be taken. 7. Director include - Sultan, Arvind Mehra (for CITF + CIRA), Sachin (for Vinyopatra), B. Arvind Kumar (for NCH + NRC). 8. Entry of rate ID is mandatory. 9. 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 use and QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).

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

ESTIMATE SHEET			Approved by		N. Latha Venkatesh		
Company Name:		M/s. AMITZ MEDICALS SQUARE 801 PVT. LTD					
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 - RCC 7205 - Construction - Footing -Shuttering -- sqm Shuttering for Footings	24.300	Sqm	345.00	8,384	
2		CONST - RCC 6316 - Construction - Column D - Concreting - Labour -- cum Labour charges for RCC works of Footings, pedestals and plinth.	13.250	Cum	622.00	8,242	
3		CONST - RCC 9699 - Construction - Plinth Beam - Shuttering -- sqm Pedestal+Plinth beam shuttering quantity is considered	42.470	Sqm	365.00	15,502	
4		CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending - - Ton	2.361	Ton	9436.00	22,278	
5		CONST - RCC 2115 - Construction - Slab 1 & Slab beams - Concreting - Labour -- cum Labour charges for above Plinth works	13.650	Cum	950.00	12,968	
6		CONST - RCC 7624 - Construction - Slab 1 & Slab beams - Shuttering -- sqm Slab and Beam shuttering is considered.	130.660	Sqm	625.00	81,663	
7		CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour -- cum	3.916	Cum	565.00	2,212	
8							1,51,247

MEASUREMENT SHEET										
Company Name:		M/s. AMITZ MEDPOLIS SQUARE 801 PVT.LTD.					Approved by:		N. Lachin 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= A*B*C*D	F
			Length	Width	Height		No.s	Quantity		Units
1		CONST - RCC 7205 - Construction - Footing -Shuttering -- sqm Shuttering for Footings	1	1	1		1	24.300		Sqm
		CONST - RCC 6316 - Construction - Column 0 - Concreting - Labour -- cum Labour charges for RCC works of Footings, pedestals and plinth.	1	1	1		1	13.250		Cum
4		CONST - RCC 9699 - Construction - Plinth Beam - Shuttering -- sqm Pedestal+Plinth beam shuttering quantity is considered	1	1	1		1	42.470		Sqm
5		CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending -- Ton cum	1	1	1		1	2.361		Ton
6		CONST - RCC 2115 - Construction - Slab 1 & Slab beams - Concreting - Labour - cum Labour charges for above Plinth works	1	1	1		1	13.650		Cum
7		CONST - RCC 7624 - Construction - Slab 1 & Slab beams - Shuttering -- sqm Slab and Beam shuttering is considered.	1	1	1		1	130.660		Sqm
8		CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour -- cum Labour charges for PCC material	1	1	1		1	3.916		Cum

Tax Invoice

e-Invoice



IRN 9af38024af6a704202ac75ccf6a19bc616c3edbbcd4d3-958d45f2fa292d977be
 Ack No 112524285168470
 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 129	Dated 24-Mar-25
		Delivery Note	Mode/Terms of Payment
		Reference No & Date SC/AMTZ/801/RA 67 dt. 24-Mar-25	Other References
		Buyer's Order No 20250113024	Dated 13-Jan-25
		Dispatch Doc No	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA67for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. RCC works for NW Security kiosk @ AMTZ801 CGST - Output 9% SGST - Output 9%	995415				1,51,247.26
					9 %	13,612.25
					9 %	13,612.25
	Total					₹ 1,78,471.76

Amount Chargeable (in words) E & O E
INR One Lakh Seventy Eight Thousand Four Hundred Seventy One and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,51,247.26	9%	13,612.25	9%	13,612.25	27,224.50
Total	1,51,247.26		13,612.25		13,612.25	27,224.50

Tax Amount (in words) **INR Twenty Seven Thousand Two Hundred Twenty Four and Fifty paise Only**

Remarks
 RA67for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801 Visakhapatnam, RCC works for NW Security kiosk @ AMTZ801.

for Simhaa Constructions (2024-25)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 Managing Partner