Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD			Sl. No. site bills reg.	1124
Project/site	AMS801	Name of contractor	Simhaa Constructions	Dt. site bills reg.	26-04-2025
Block no.	AMS801	Nature of work	civil work	M-codex bill ID.	
WO no.	20250113023	Work done from date	10-12-2024	WO issued ?	YES
WO date	26-04-2025	Work done to date	26-04-2025	GST bill required?	YES
Prepare by.	Sultan Ali	Contractor bill no.	inv; 130		

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Const - EW 1473 - Construction - Earthwork — Excavation – cum Soil excavation for Footings of Security kiosk. Read UOM as Cum.	3.916	cum		3673.00	14,382
2		Const - EW 2817 - Construction - Earthwork — Back Filling – cum Backfilling of excavated soil for security kiosk. Read UOM as Cum.	26.900	cum		4933.00	1,32,698
3							
4							
5							
6							
7							
8							
9							
10							
						Total	1,47,080
					Add GST @	18.00%	26,474
						Total amount including taxes for work done	1,73,554

Remarks: Work completed

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	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 - EW 1473 - Construction - Earthwork --- Excavation -- cum Soil excavation for Footings of Security kiosk. Read UOM as Cum.	3.916	cum	3673.00	14,382	
2		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum Backfilling of excavated soil for security kiosk. Read UOM as Cum.	26.900	cum	4933.00	1,32,698	
3							**1,47,080**

MEASUREMENT SHEET								
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.		Approved by:		N. Leela Venkatesh		
Project:		AMS801		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		
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1		RMC C 3577 - RMC - DLC - M10 - - - cum	1	1	1	1	3673.00	cum
		RMC C 8777 - RMC - RMC - M35 - - - cum	1	1	1	1	4933.00	cum

e-Invoice

Tax Invoice

IRN e7ef42136f79c15447c5310a27d6f8f4c42685c2e34897-c6bd370a892aaae18c

Ack No 112524285199124

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 **130**	Dated **24-Mar-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date SC/AMTZ/801/RA 68 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. **20250113023**	Dated **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)** *RA68 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. RCC works (RMC) for NW Security kiosk @ AMTZ801*	995415				**1,47,079.70**
	CGST - Output 9%			9	%	**13,237.17**
	SGST - Output 9%			9	%	**13,237.17**
	Total					**₹ 1,73,554.04**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventy Three Thousand Five Hundred Fifty Four and Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,47,079.70	9%	13,237.17	9%	13,237.17	26,474.34
Total	**1,47,079.70**		**13,237.17**		**13,237.17**	**26,474.34**

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Seventy Four and Thirty Four paise Only**

Remarks:
RA68 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. RCC works (RMC) for NW Security kiosk @ AMTZ801

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)