

Annex B – Work Completion Report

Company	M/s. ANITZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	115		
Project/site	ANIS801	Nature of work	civil work	Dr. site bills reg.	07-05-2025		
Block no.	ANIS801	Work done from date	10-03-2025	M-coded bill ID.			
WO no.	20250324041	Work done to date	07-05-2025	WO issued ?	YES		
WO date	26-04-2025	Contractor bill no.	1	GST bill required?	YES		
Prepared by:	Sultan Ali						
Sl. No.	Unit/Door no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Const - EW 1473 - Construction - Earthwork --- Excavation - cum	48.840	cum		135.00	6.593
2		Const - EW 2817 - Construction - Earthwork --- Back Filling - cum	48.840	cum		75.00	3.663
3							
4							
5							
6							
7							
8							
9							
10							
Total							10.256
Add GST @							18.00%
Total amount including taxes for work done							12.103
Remarks: Work completed							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: 21/5/25		Date:		Date:			

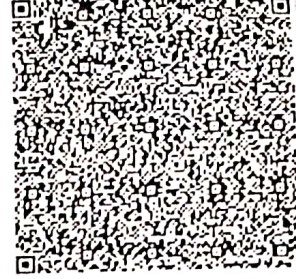
Notes: 1. This sheet replaces installation report and advice for credit to contractor. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 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 - Soham, Anand Mishra (for CHIT + CHRA), Sachin (for Vivopodia), B. Anand Kumar (for NCH + HRN). 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 site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY
08 MAY 2025
LEELA VENKATESH.N.
Project Manager

MEASUREMENT SHEET																	
Company Name:		M/s. ANITZ NEDPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Laxmi Venkatesh									
Project:		ANIS801				Sign:											
Work Description :		civil work				Work start date:		19-02-2024									
Contractor:		Simhaa Constructions				Work end date:		07-05-2025									
Prepared By:		Sultan ali				Date :		18-03-2025									
						A		B									
						C		D									
						E		F									
S No.	Item Head	Item Description				A	Length	B	Width	C	Height	D	Nos	E-ADDCAD	Quantity	F	Units
1		Const - EW 1473 - Construction - Earthwork --- Excavation -- cum					1		1		1		1		48.840		cum
		Const -EW 2817 - Construction - Earthwork --- Back Filling -- cum					1		1		1		1		48.840		cum

Tax Invoice

e-Invoice



IRN : 169fa2623e258b89a0fb71192271c6b3f508f63e27cd0f5-9105f41fac9151654
 Ack No. : 112524662415386
 Ack Date : 21-Apr-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.

1

Delivery Note

Reference No. & Date.

SC/AMTZ/801/RA 69 dt. 21-Apr-25

Buyer's Order No.

20250324041

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

21-Apr-25

Mode/Terms of Payment

Other References

Dated

24-Mar-25

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 69 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam Earth Work for SW Security Kiosk @ AMTZ 801	995415				10,256.40
	CGST - Output 9%			9 %		923.08
	SGST - Output 9%			9 %		923.08
Total						₹ 12,102.56

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Two and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	10,256.40	9%	923.08	9%	923.08	1,846.16
Total	10,256.40		923.08		923.08	1,846.16

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty Six and Sixteen paise Only**

Remarks:

RA 69 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam,
 Earth Work for SW Security kiosk @ AMTZ 801

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner