

Anx B – Work Completion Report

Company	M/s. AMITZ NEEDROJIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	116		
Project/site	AMIS801	Nature of work	civil work	Dr. site bills reg.	07-05-2025		
Block no.	AMIS801	Work done from date	10-03-2025	M-codeex bill ID.			
WO no.	2025018	Work done to date	07-05-2025	WO issued ?	YES		
WO date	26-04-2025	Contractor bill no.	1	GST bill required?	YES		
Prepare by.	Sultan Ali						
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - RCC 2640 - Construction - Footing - Concreting - Material - - cum RCC M35 material = 4.00 cum	3.09	Cum		4859.00	15,014
2		CONST - RCC 8783 - Construction - Slab 1 & Slab beams - Concreting - Material - - cum RCC M35 material = 5.00 cum	4.02	Cum		4933.00	19,831
3		CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material - - cum PCC M10 material = 3.00 cum	1.35	Cum		3673.00	4,959
4							
5							
6							
7							
8							
9							
10							
Total							39,804
Add GST @							18.00%
Total amount including taxes for work done							46,968
Remarks:	Work completed						
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:	<i>[Signature]</i>	Sign:		Sign:			
Date:	25/5/25	Date:		Date:			

Notes: 1. This sheet replaces intimation 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 - Sultan, Arund Mehta (for GRT + CMR), Sachin (for Vivopols), B. arund Kumar (for NCH + NBR), S. 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 must submit original bills at HO (can be sent by courier).

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

ESTIMATE SHEET							Approved by: N Leela Venkatesh	
Company Name:		M/s. ANITZ MEDIPOLIS SQUARE 801 PVT. LTD.						
Project:		AMSS801						
Work Description:		civil work						
Prepared By		Sultan ali						
Date:		07-05-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1		CONST - RCC 2640 - Construction - Footing - Concreting - Material - - cum RCC M35 material = 4.00 cum	3.09	cum	4859.00	15,014		
2		CONST - RCC 8783 - Construction - Slab 1 & Slab beams - Concreting - Material - - cum RCC M35 material = 5.00 cum	4.02	cum	4933.00	19,831		
3		CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material - - cum PCC M10 material = 3.00 cum	1.35	cum	3673.00	4,959		
4							39,804	

MEASUREMENT SHEET										
Company Name:		M/s. AMITZ NIEDPOLIS SQUARE 801 PVT. LTD.					Approved by:		N. Locla Venkatesh	
Project:		AMIS801					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	
S No.	Item Head	Item Description			A	B	C	D	E=ABxCxD	F
			Length	Width	Height	Nos.	Quantity	Units		
1		CONST - RCC 2640 - Construction - Footing - Concreting - Material - - cum	1	1	1	1	3.09	cum		
		RCC M35 material = 4.00 cum								
		CONST - RCC 8783 - Construction - Slab 1 & Slab beams - Concreting - Material - - cum	1	1	1	1	4.02	cum		
		RCC M35 material = 5.00 cum								
		CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material - - cum	1	1	1	1	1.35	cum		
4		PCC M10 material = 3.00 cum								

Tax Invoice

e-Invoice



IRN : 0b8157d586072d715cc2553658f8bf6e15bada468795a3-
c737213d9680bc79e2
Ack No : 112524662727795
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)		Invoice No. 3 Delivery Note		Dated 21-Apr-25 Mode/Terms of Payment	
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		Reference No. & Date. SC/AMTZ/801/RA 71 dt. 21-Apr-25 Buyer's Order No. 20255018 Dispatch Doc No.		Other References Dated 25-Mar-25 Delivery Note Date	
		Dispatched Through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 71 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam RCC Material charges for SW security kiosk @ AMTZ 801. CGST - Output 9% SGST - Output 9%	995415				39,803.52 3,582.32 3,582.32
Total						₹ 46,968.16

Amount Chargeable (in words) **INR Forty Six Thousand Nine Hundred Sixty Eight and Sixteen paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	39,803.52	9%	3,582.32	9%	3,582.32	7,164.64
Total	39,803.52		3,582.32		3,582.32	7,164.64

Tax Amount (in words) : **INR Seven Thousand One Hundred Sixty Four and Sixty Four paise Only**

Remarks: RA 71 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, RCC Material charges for SW security kiosk @ AMTZ 801.

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 Managing Partner