Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	117
Project/site	AMS801	Nature of work	civil work	Dt. site bills reg.	07-05-2025
Block no.	AMS801	Work done from date	10-03-2025	M-codex bill ID.	
WO no.	20250325019	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 - RD 2130 - Construction - Road - - - GSB - - cum Read UOM as Sqm in place of Cum	46.17	Cum		133.00	6,141
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	6,141
					Add GST @	18.00%	1,105
						Total amount including taxes for work done	7,246

Remarks: Work completed

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: N.L [signature]	Sign:	Sign:
Date: 7/5/25	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
08 MAY 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:	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	46.17	sqm	133.00	6,141	
2							
3							
4							

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:		07-05-2025			
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		CONST - RCC 2640 - Construction - Footing - Concreting - Material - - cum RCC M35 material = 4.00 cum	1	1	1	1	46.17	sqm
4								

Tax Invoice

e-Invoice

IRN : 79609ea4e13fa48aed5f0df90d52bbd228807f5971456fb-d133d7eb4d78ebddc
Ack No. : 112524662778249
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	Invoice No. **4**	Dated **21-Apr-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. C/AMTZ/801/RA 72 dt. 21-Apr-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. **20250325019**	Dated **25-Mar-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Contract Receipt (2025-26)** *RA 72 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam GSB Material charges for SW security kiosk @ AMTZ 801.*	995415				**6,140.00**
	CGST - Output 9%			9	%	**552.60**
	SGST - Output 9%			9	%	**552.60**
	Total					**₹ 7,245.20**

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Two Hundred Forty Five and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	6,140.00	9%	552.60	9%	552.60	1,105.20
Total	**6,140.00**		**552.60**		**552.60**	**1,105.20**

Tax Amount (in words) : **INR One Thousand One Hundred Five and Twenty paise Only**

Remarks:
RA 72 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, GSB 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
(KAN RAJU)
Managing Partner