Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	1178
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.	20250324040	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 7890 - Construction - Road — GSB - Labour – sqm Laying of GSB 100 mm GSB and compacting it to 75mm. Read UOM as Sqm			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. Venkatesh	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
0 8 MAY 2025
LEELA VENKATESH.N.
Project Manager

ESTIMATE SHEET							
Company Name:	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					Approved by:	N. Leela Venkatesh
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 - RD 7890 - Construction - Road --- GSB - Labour -- sqm Laying of GSB 100 mm GSB and compacting it to 75mm. Read UOM as Sqm	46.170	sqm	24.00	1,108	

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 - RD 7890 - Construction - Road --- GSB - Labour -- sqm Laying of GSB 100 mm GSB and compacting it to 75mm. Read UOM as Sqm	1	1	1	1	46.17	sqm
4								

Tax Invoice

e-Invoice

IRN : c128ee61d01016a314cb78d92986c7d992ba56a45bbc9-1b783cfcf4b90ac0540
Ack No. : 112524662850154
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. **5**	Dated **21-Apr-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. SC/AMTZ/801/RA 73 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. **20250324040**	Dated **24-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 73 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam GSB of 75 MM thick for SW security kiosk @ AMTZ 801.*	995415				**1,108.08**
	CGST - Output 9%			9	%	**99.73**
	SGST - Output 9%			9	%	**99.73**
	Total					**₹ 1,307.54**

Amount Chargeable (in words) E. & O.E

INR One Thousand Three Hundred Seven and Fifty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,108.08	9%	99.73	9%	99.73	199.46
Total	**1,108.08**		**99.73**		**99.73**	**199.46**

Tax Amount (in words) : **INR One Hundred Ninety Nine and Forty Six paise Only**

Remarks:
RA 73 for Civil Works for Construction of Shed and Building at AMTZ Medpolis 801, Visakhapatnam,GSB of 75 MM thick 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