

Annex B - Work Completion Report

Company	M/s. ANTI/ MEDIPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	1114			
Project/site	AMS801	Nature of work	civil work	Dr. site bills reg.	07-05-2025			
Block no.	AMS801	Work done from date	10-03-2025	M-code bill ID.				
WO no.	20250324039	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:	Saltan Ali							
Sl. No.	Unit/Door no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		CONST - RCC 7205 - Construction - Footing - Shuttering - - sqm		6.480	Sqm		345.00	2.236
2		CONST - RCC 5898 - Construction - Footing - Concreting - Labour - - cum		3.090	Cum		622.00	1.922
3		CONST - RCC 7026 - Construction - Pedestal - Shuttering - - sqm		24.840	Sqm		365.00	9.067
4		CONST - RCC 2115 - Construction - Slab 1 & Slab beams - Concreting - Labour - - cum		4.020	Cum		950.00	3.819
5		CONST - RCC 7624 - Construction - Slab 1 & Slab beams - Shuttering - - sqm		49.350	Sqm		625.00	30.844
6		CONST - RCC 4598 - Construction - Slab 1 & Slab beams - Bar Bending - - Ton		0.629	Ton		9436.00	5.935
7		CONST - RCC 2744 - Construction - Footing PCC - Concreting - Labour - - cum		1.350	Cum		565.00	763
8		CONST - RCC 3276 - Construction - RCC - Steel - Miscellaneous - Lock Setting - 12mm - Nos. Anchorage works for electrical panel room plinth beam. #16mm bars been anchored.		18.000	Each		180.80	3.254
9								
10								
				Total				57.839
				Add GST @			18.00%	10.411
				Total amount including taxes for work done				68.250
Remarks:	Work completed	Approved by QS team	Approved by Director/EC&D team					
Approved by project manager		Sign:	Sign:					
Sign:		Date:	Date:					

Notes: 1. This sheet replaces measurement report and advice for credit to contractors. 2. This work item must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required. 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 EC&D member to be taken. 7. Director include - Saltan, Anand Mehta (for GFT + CMR), Sachin (for Vinayak), B. Anand Kumar (for NCH + NBN), 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

Estimation Sheet

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ESTIMATE SHEET					Approved by: N Leela Venkatesh		
Company Name:		M/s. AMRIZ MEDIPOLIS SQUARE 801 PVT. LTD.					
Project:		AMIS801					
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 7205 - Construction - Footing - Shuttering - - - sqm	6.480	Sqm	345.00	2,236	
2		CONST - RCC 5898 - Construction - Footing - Concreting - Labour - - - cum	3.090	Cum	622.00	1,922	
3		CONST - RCC 7026 - Construction - Pedestal - Shuttering - - - sqm	24.840	Sqm	365.00	9,067	
4		CONST - RCC 2115 - Construction - Slab 1 & Slab beams - Concreting - Labour - - - cum	4.020	Cum	950.00	3,819	
5		CONST - RCC 7624 - Construction - Slab 1 & Slab beams - Shuttering - - - sqm	49.350	Sqm	625.00	30,844	
6		CONST - RCC 4598 - Construction - Slab 1 & Slab beams - BarBending - - Ton	0.629	Ton	9436.00	5,935	
7		CONST - RCC 2744 - Construction - Footing PCC - Concreting - Labour - - - cum	1.350	Cum	565.00	763	
8		CONST - RCC 3276 - Construction - RCC - Steel - Miscellaneous - Lock Setting -	18.000	Each	180.80	3,254	
							57,839.32

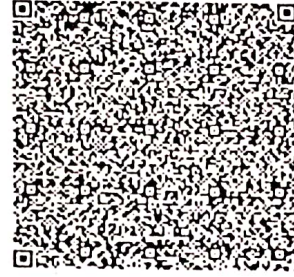
Approved by: N. Leela Venkatesh

MEASUREMENT SHEET										
Company Name:		M/s. ANITZ NEEDPOLIS SQUARE 801 PVT. LTD.					Approved by:		N. Leela 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	
S No.	Item Head	Item Description			A	B	C	D	E: AMBMC&D	F
			Length	Width	Height		Nos.	Quantity	Units	
1		CONST - RCC 7205 - Construction - Footing - Shuttering - - sqm			1	1	1	1	6.480	Sqm
		CONST - RCC 5898 - Construction - Footing - Concreting - Labour - - cum			1	1	1	1	3.090	Cum
4		CONST - RCC 7026 - Construction - Pedestal - Shuttering - - sqm			1	1	1	1	24.840	Sqm
		CONST - RCC 2115 - Construction - Slab 1 & Slab beams - Concreting - Labour - - cum			1	1	1	1	4.020	Cum
5		CONST - RCC 7624 - Construction - Slab 1 & Slab beams - Shuttering - - sqm			1	1	1	1	49.350	Sqm
6		CONST - RCC 4598 - Construction - Slab 1 & Slab beams - BarBending - - Ton			1	1	1	1	0.629	Ton
7		CONST - RCC 2744 - Construction - Footing PCC - Concreting - Labour - - cum			1	1	1	1	1.350	Cum
8		CONST - RCC 3276 - Construction - RCC - Steel - Miscellaneous - Lock Setting - 12mm - Nos.			1	1	1	1	18.000	Each
		Anchorage works for electrical panel room plinth beam. #16mm bars been anchored.								

Tax Invoice

e-Invoice

IRN : 82f4d6b1c749e715cbd8c5ba16c6c53319edf557ffc6e7c-2f6dfe78956268823
 Ack No. : 112524662657478
 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. 2 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 70 dt. 21-Apr-25 Buyer's Order No. 20250324039 Dispatch Doc No.	Other References Dated 24-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 70 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801 Visakhapatnam RCC Works @ AMTZ 801 SW Security kiosk (Labour Only)	995415				57,839.32
	CGST - Output 9%				9 %	5,205.54
	SGST - Output 9%				9 %	5,205.54
	Total					₹ 68,250.40

Amount Chargeable (in words)

INR Sixty Eight Thousand Two Hundred Fifty and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	57,839.32	9%	5,205.54	9%	5,205.54	10,411.08
Total	57,839.32		5,205.54		5,205.54	10,411.08

Tax Amount (in words) : INR Ten Thousand Four Hundred Eleven and Eight paise Only

Remarks:

RA 70 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam
 RCC Works @ AMTZ 801 SW Security kiosk (Labour Only)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner