

Anx B – Work Completion Report

Company	M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD		Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	34	
Project/site	AMS4554		Nature of work	RCC-Stilt floor slab2A	Dt. site bills reg.	28-12-2024	
Block no.	AMS4554		Work done from date	15-07-2024	M-codex bill ID.		
WO no.	20240801002		Work done to date	26-08-2024	WO issued ?	Yes	
WO date	01-08-2024		Contractor bill no.	38	GST bill required?	Yes	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering	1753	Sqm	RCC204	550	9,64,150
2	AMS4554	CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending	54	Ton	RCC205	9,188	4,96,152
3	AMS4554	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material	254	Cum	RCC189	4,933	12,52,982
4	AMS4554	CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour	254	Cum	RCC182	998	2,53,492
5	AMS4554	CONST-RCC2824-Construction-RCC-Lift Charges-Slab-02	254	Cum		148	37,592
6							
Total							30,04,368
Add GST @							18.00%
Total amount including taxes for work done							35,45,154

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>N. L. Venkatesh</i>	Sign:	Sign:
Date: 28/12/24	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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 by Mr. B. anand Mehta (for GHIT + GMPA) and Mr. 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. 10. Contractors to send signed copy of bill to site and QS by email. 11. Contractors must submit original bills at IIO (can be sent by courier).

APPROVED BY
N. Leela Venkatesh
30 JAN 2025

APPROVED BY
N. Leela Venkatesh
Project Manager
30 JAN 2025

Ann B – Work Completion Report

ESTIMATE SHEET								Approved by: N Leela Venkatesh	
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.							
Project:		AMS4554							
Work Description:		RCC-Stilt floor slab2A							
Prepared By:		PB Siva Kumar							
Date:		28-12-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	SHUTTERING	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering	1753	Sqm	550	9,64,150	964150		
2	BAR BENDING	CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending	54	Ton	9,188	4,96,152	496152		
3	RCC	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material	254	Cum	4,933	12,52,982	1252982		
4	LABOUR	CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour	254	Cum	998	2,53,492	253492		
5	Lift Charges	CONST-RCC2824-Construction-RCC-Lift Charges-Slab-02	254	Cum	148	37,592	37592		

APPROVED BY

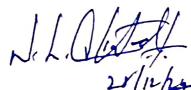
 30 JAN 2025
 28/12/24
 N. Leela Venkatesh
 Project Manager

Anx B – Work Completion Report

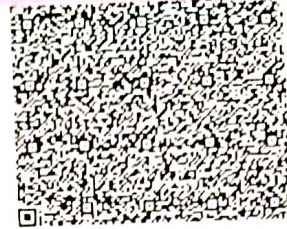
MEASUREMENT SHEET

MEASUREMENTS

Company Name:	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	Approved by:	N Leela Venkatesh						
Project:	AMS4554	Sign:							
Work Description :	RCC-Stilt floor slab2A	Work start date:	15-07-2024						
Contractor:	Simhaa Constructions	Work end date:	26-08-2024						
Prepared By:	PB Siva Kumar	Date :	28-12-2024						
		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	SHUTTERING	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering	1	1	1	1	1753	Sqm	1753
2	BAR BENDING	CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending	1	1	1	1	54	Ton	54
3	RCC	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material	1	1	1	1	254	Cum	254
4	LABOUR	CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour	1	1	1	1	254	Cum	254
5	Lift Charges	CONST-RCC2824-Construction-RCC-Lift Charges-Slab-02	1	1	1	1	254	Cum	254


 APPROVED BY
 30 JAN 2025
 N. Leela Venkatesh
 Project Manager

Tax Invoice

4554
SLAB-2-4-A-BIG

IRN : 4f74a5ec736bd7f1f5a611f0bc5b84712d9dec1d98fe5a0f-d4149c3f082a3c99
Ack No. : 112421689034942
Ack Date : 2-Sep-24

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 4554 Pvt. Ltd
VM Steel Project Town Ship Sub Post Office
Ground, Plot No. D1-56, HUB Building, AMTZ Campus,
Pragathi Maidan, Visakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. **38**
Delivery Note
Reference No. & Date.
SC/AMS4554/RA12 dt. 2-Sep-24
Buyer's Order No.
20240801002
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated
2-Sep-24
Mode/Terms of Payment
Other References
Dated
1-Aug-24
Delivery Note Date
Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 12 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 4554 (Stilt Floor RCC Works Slab 02)	995415				30,04,368.00
	CGST - Output 9%				9 %	2,70,393.12
	SGST - Output 9%				9 %	2,70,393.12
	Total					₹ 35,45,154.24

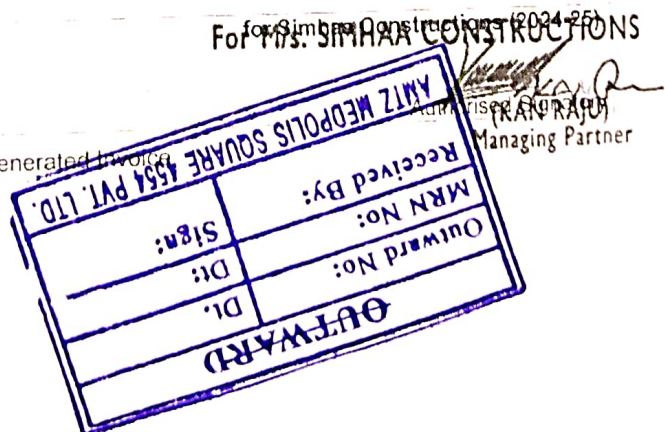
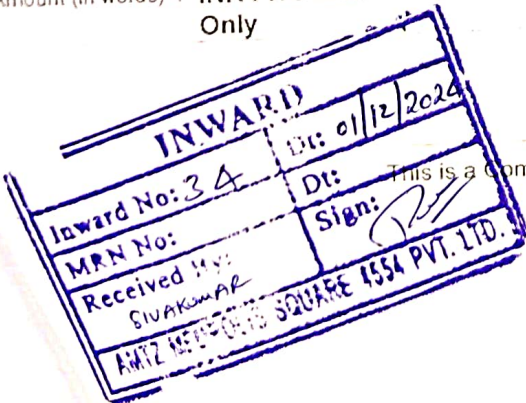
E. & O.E

Amount Chargeable (in words)

INR Thirty Five Lakh Forty Five Thousand One Hundred Fifty Four and Twenty Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	30,04,368.00	9%	2,70,393.12	9%	2,70,393.12	5,40,786.24
Total	30,04,368.00		2,70,393.12		2,70,393.12	5,40,786.24

Tax Amount (in words) : INR Five Lakh Forty Thousand Seven Hundred Eighty Six and Twenty Four paise Only



SIMHAA CONSTRUCTIONS

RA 12

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam.
P. O Number : 20240801002 on Dated 01.08.2024

DATE: 02.09.2024

" AMTZ 4554 Stilt Floor RCC Works -Slab 02 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Total Value of Work	Amount	
					up to Previous	This Bill Qty			up to Previous	Present Bill
1	Const - RCC 5481 -Construction - Slab 2 & Slab Beams - <u>Shuttering</u> - Sqm : Columns + SW + Beam + Slab + Staircase	Sqm	4597	550	529.264	1753.000	2,282.264	12,55,245.20	2,91,095.20	9,64,150.00
2	Const - RCC 8246 -Construction - Slab 2 & Slab Beams - <u>Barbending</u> - Ton : Columns + SW + Beam + Slab + Staircase	Ton	160	9188	33.020	54.000	87.020	7,99,539.76	3,03,387.76	4,96,152.00
3	Const - RCC 8441 -Construction - Slab 2 & Slab Beams - <u>Concreting</u> - <u>Material</u> - Cum : Columns + SW + Beam + Slab + Staircase	Cum	694	4933	100.344	254.000	354.344	17,47,978.95	4,94,996.95	12,52,982.00
4	Const - RCC 6129 -Construction - Slab 2 & Slab Beams - <u>Concreting</u> - <u>Labour</u> - Cum : Columns + SW + Beam + Slab + Staircase	Cum	694	998	100.344	254.000	354.344	3,53,635.31	1,00,143.31	2,53,492.00
5	Const - RCC 2824 -Construction - RCC - <u>Lifting Charges</u> - <u>Slab 2</u> - Cum : Columns + SW + Beam + Slab + Staircase	Cum	694	148	100.344	254.000	354.344	52,442.91	14,850.91	37,592.00
Total								42,08,842.14	12,04,474.14	30,04,368.00

Total Value of present Bill 30,04,368.00
Add GST @ 18% 5,40,786.24
Total 35,45,154.24

{ Amount In Words : Thirty Five Lakhs Fourty Five Thousand One Hundred Fifty Four Rupees and Two Four Eight Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work: AMTZ 4554 Stilt Floor RCC Works -Slab 02
 RAR No: RA 12

Quantity Summary

S.No	Description	Unit	Qty as per Work order	{ Slab 02 - Pour- A } RCC Casted at grid A -01 to 04 on Dated : 26.08.2024	% Completed Slab-2	Remarks
1	Shuttering					
	Slab 02 - Roof Beams	Sqm	1378.338			
	Slab 02 - Slabs	Sqm	2,626.452			
	Sub Total		4,004.790	1,722.000	43%	
	Slab 02 - Staircase	Sqm	62.284	31.000	50%	
	Total		4,067.074	1,753.000		
	Say Round off			1,753.000		C/o to Abstract
2	RCC					
	Slab 02 - Roof Beams	Cum	173.427			
	Slab 02 - Slabs	Cum	406.315			
	Sub Total		579.742	247.000	43%	
	Slab 02 - Staircase		13.311	7.000	50%	
	Total		593.053	254.000		
	Say Round off			254.000		C/o to Abstract
3	Rod Bending					
	Slab 02 - Roof Beams	MT	79.913			
	Slab 02 - Slabs	MT	43.170			
	Sub Total		123.083	53.000	43%	
	Slab 02 - Staircase	MT	2.736	1.000	50%	
	Total		125.819	54.000		
	Say Round off			54.000		C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner