

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	41
Project/site	AMS4554	Nature of work	RCC Works for Slab 03 (Lvl-01)	Dt. site bills reg.	
Block no.	AMS4554	Work done from date		M-codex bill ID.	
WO no.	20241030005	Work done to date		WO issued ?	YES
WO date	30-10-2024	Contractor bill no.	Inv. 61	GST bill required?	YES
Sl. No.	Unit/floor no	Details of work		Units	Rate
I	Ground Floor	Const - RCC4576 - Construction - Slab 3 - Concreting-Material-- Cum		Cum	4,933.00
				Qty	873.53
				Total	
				Add GST @	18.00%
				Total amount including taxes for work done	
				43,09,123	
				7,75,642	
				50,84,766	
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign: <i>N. Leela Venkatesh</i>		Sign:		Sign:	
Date: 27/1/25		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 submitted. 7. 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 submitted. 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).					

28 JAN 2025

N. Leela Venkatesh
Project Manager

ESTIMATE SHEET											
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						Approved by:		N. Leela Venkatesh	
Project:		AMS4554									
Work Description:		RCC Work for Slab 03 (Lv1. 01)									
Prepared By		A Dharma Teja									
Date:		24-01-2024									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks			
1	RMC	Const - RCC4576 - Construction - Slab 3 - Concreting-Material-- Cum	873.53	Cum	135.00	1,17,926.55	117926.55				
		Material Charges of Concrete for Column + Staircase + Beam + Slab									



APPROVED BY 27/1/25

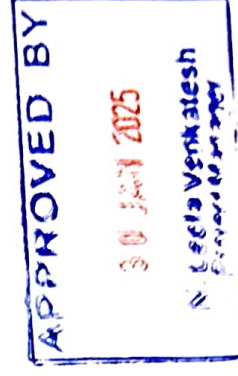
30 JAN 2025

N. Leela Venkatesh
Project Manager

MEASUREMENT SHEET

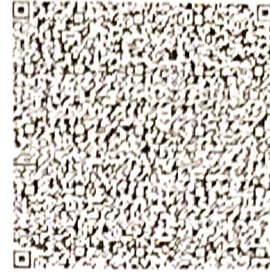
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD				Approved by:		N. Leela Venkatesh	
Project:		AMS4554				Sign:			
Work Description :		RCC Work for Slab 03 (Lx1.01)				Work start date:			
Contractor:		Simhaa Constructions				Work end date:			
Prepared By:		A Dharma Teja				Date :			
		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	RMC	Const - RCC4576 - Construction - Slab 3 - Concreting-Material-- Cum	1.00	1.00	1.00	1.00	873.530	Cum	873.53
		Material Charges of Concrete for Column + Staircase + Beam + Slab							

N.L. Venkatesh
28/1/25



Tax Invoice

e-Invoice



IRN : 95f89620002f0f8f490f99736c9f29138f47252236aac2aaa-
ebd439c1302fe03
Ack No. : 112422737817722
Ack Date : 23-Nov-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.

61

Delivery Note

Dated

23-Nov-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 16 dt. 23-Nov-24

Other References

Buyer's Order No.

20241030005

Dated

30-Oct-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 16 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (Level 01 - RCC Works - Slab 03)	995415				43,09,123.49
	CGST - Output 9%			9 %		3,87,821.11
	SGST - Output 9%			9 %		3,87,821.11
Total						₹ 50,84,765.71

Amount Chargeable (in words)

E. & O E

INR Fifty Lakh Eighty Four Thousand Seven Hundred Sixty Five and Seventy One paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	43,09,123.49	9%	3,87,821.11	9%	3,87,821.11	7,75,642.22
Total	43,09,123.49		3,87,821.11		3,87,821.11	7,75,642.22

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

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD NO. 41

AMTZ 4554
Raj

09-04-2025

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

23/11/2024.

SIMHAA CONSTRUCTIONS

RA 16

DATE: 23.11.2024

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam.
P. O Number : 20241030005, on Dt: 30.10.2024

"AMTZ 4554 - Level-01 @ Slab-03 RCC works"

Sl. NO	Item Name	Uom	P.O Qty	Rate	up to Previous	QUANTITY		Total Value of Work	Amount	
						This Bill Qty	Total		up to Previous	Present Bill
1	CONST - RCC4576 - Construction- Slab 3 - Concreting - Material-cum Material Charges of Concrete for Column+ Staircase+ Beam+ Slab	Cum	897	4933	-	873.530	873.530	43,09,123.49	-	43,09,123.49
Total								43,09,123.49	0.00	43,09,123.49

Total Value of present Bill

43,09,123.49

Add GST @ 18%

7,75,642.23

Total

50,84,765.72

{ Amount In Words : Fifty Lakhs Eighty Four Thousand Seven Hundred Sixty Five Rupees and Seven Two 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 - Level-01 @ Slab-03 RCC works
 RAR No: RA 16

Summary					
S.No	Description	Unit	Qty	Sub Total	Remarks
1	<u>RCC</u>				
	Slab 03 - Columns	Cum	152.714		
	Slab 03 - Shear Wall	Cum	32.878		
	Slab 03 - Staircase - I & II	Cum	26.694		
	Slab 03 - Roof Beams	Cum	270.980	873.53	C/o to Abstract
	Slab 03 - Slab Bottom	Cum	390.261		
	Total		873.526		

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner