

Annex B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	SI. No. site bills reg.	43				
Project/site	Amtz 4554	Nature of work	Civil work (DG platform work)	Dt. site bills reg.	24-01-2025				
Block no.	Amtz 4554	Work done from date	30-10-2024	M-codex bill ID.					
WO no.	20241115042	Work done to date	23-11-2024	WO issued ?	YES				
WO date	15-11-2024	Contractor bill no.	Inv. 69	GST bill required?	YES				
Prepare by.	Siva kumar								
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	AMTZ4554	Earthwork			5.081		300	1,524	
2	AMTZ4554	PCC M10 - Labour			1.139		565	644	
3	AMTZ4554	PCC M10 - Material			1.139		3956	4,507	
4	AMTZ4554	Shuttering			1.177		425	500	
5	AMTZ4554	RCC M20 - Labour			0.736		725	534	
6	AMTZ4554	RCC M20 - Material			0.736		4347	3,200	
7	AMTZ4554	Steel - Labour			0.037		9436	353	
8	AMTZ4554	Brick Work			2.920		5299	15,474	
9									
10									
Total								26,737	
Add GST @								18.00%	4,813
Total amount including taxes for work done								31,550	
Remarks:	Work completed								
Approved by project manager.	Approved by QS team				Approved by Director/E&D team				
Sign:	Sign:				Sign:				
Date:	Date:				Date:				
Notes: 1. This sheet must be filled up by the contractor and submitted to the project manager and directors approval is required. 2. This work order 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, any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include Signam, Anand Mehta (for GHT + GMR), Sachin (for Vivipolis), B. anand Kumar (for NGH + NRR). 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 28 JAN 2025 QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier). APPROVED BY 28 JAN 2025 N. Leela Venkatesh Project Manager									

ESTIMATE SHEET									
Company Name:				Approved by:			N. Leela Venkatesh		
Project:				M/s. AMITZ MEDIPOLIS SQUARE 4554 PVT. LTD.					
Work Description:				Amtr 4554					
Prepared By:				Civil work (DG platform work)					
Date:				Siva kumar					
25-10-2024									
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Civil Work	CONST - CIVIL9891- Construction - Civil --- Miscellaneous--LS			LS		-		
		Earthwork		5.081	Cum	300	1,524.40		
		PCC M10 - Labour		1.139	Cum	565	643.74		
		PCC M10 - Material		1.139	Cum	3956	4,507.30		
		Shuttering		1.177	Sqm	425	500.12		
		RCC M20 - Labour		0.736	Cum	725	533.77		
		RCC M20 - Material		0.736	Cum	4347	3,200.40		
		Steel - Labour		0.037	Ton	9436	353.33		
		Brick Work		2.920	Cum	5299	15,473.86		
								26,736.92	

N.L. Venkatesh
27/1/25

APPROVED BY
30 JAN 2025
N. Leela Venkatesh
Project Manager

MEASUREMENT SHEET

Company Name:		M/s. ANITZ MEDIPOLIS SQUARE 4554 PVT. LTD.		Approved by:		N. Leela Venkatesh							
Project:		ANITZ 4554		Sign:									
Work Description :		Civil work (DG platform work)		Work start date:		30-10-2024							
Contractor:		Simhaa Constructions		Work end date:		23-11-2024							
Prepared By:		Siva kumar		Date :		25-10-2024							
S No.	Item Head	Item Description	A	Length	B	Width	C	Height	D	E = AxBxCxD	F	Units	G = Sum of E
1	civil work	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS											
2		Earthwork		1		1		1				Cum	
3		PCC M10 - Labour		1		1		1				Cum	
4		PCC M10 - Material		1		1		1				Cum	
5		Shuttering		1		1		1				Sqm	
6		RCC M20 - Labour		1		1		1				Cum	
7		RCC M20 - Material		1		1		1				Cum	
8		Steel - Labour		1		1		1				Ton	
9		Brick Work		1		1		1				Cum	

N. Leela Venkatesh
27/1/25

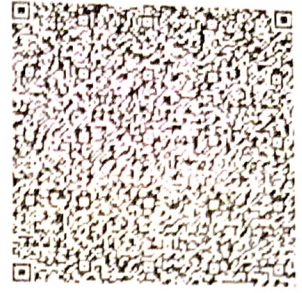
APPROVED BY

30 JAN 2025

N. Leela Venkatesh
Project Manager

Tax Invoice

e-Invoice



IRN : 43a3905b45d2373ef769eeeb740170acbe6e8e0c25a9efb-4fd6900cc050dcc33
 Ack No. : 112423145383281
 Ack Date : 24-Dec-24

Simhaa Constructions (2024-25)

Plot No 2 Block-B, Auto Nagar
 Visakhapatnam

GSTIN/UID : 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/UID : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

69

Delivery Note

Dated

24-Dec-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 18 dt. 24-Dec-24

Buyer's Order No.

20241115042

Dispatch Doc No.

Other References

Dated

15-Nov-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 18 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (AMTZ 4554 DG Platform Work)	995415				26,736.92
	CGST - Output 9%			9 %		2,406.32
	SGST - Output 9%			9 %		2,406.32

Total

₹ 31,549.56

E. & O.E

Amount Chargeable (in words)

INR Thirty One Thousand Five Hundred Forty Nine and Fifty Six paise Only

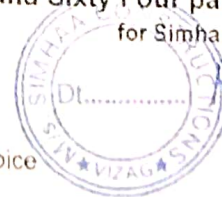
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	26,736.92	9%	2,406.32	9%	2,406.32	4,812.64
Total	26,736.92		2,406.32		2,406.32	4,812.64

Tax Amount (in words) : INR Four Thousand Eight Hundred Twelve and Sixty Four paise Only

Remarks

RA 18 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ
 4554 DG Platform Work)

for Simhaa Constructions (2024-25)



Authorised Signatory

This is a Computer Generated Invoice

INward NO. 43 01-04-2025

Signature

AMTZ 4554

RA 18

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam.

P. O Number : 20241115042 on Dated : 15.11.2024

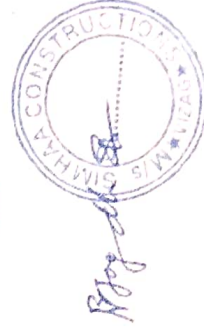
Name of Contractor : M/s Simhaa Constructions

Sl. NO	Item Name	Uom	P.O Qty	Rate	up to Previous	QUANTITY		Total	Total Value of Work	Amount	
						This Bill Qty	up to Previous			up to Previous	Present Bill
	CONST - CIVILS891- Construction - Civil-Miscellaneous--LS	L.S	1.000	26756							
1	Earthwork	Cum	5.081	300	-	5.081	5.081		1,524.40	-	1,524.40
2	PCC M10 - Labour	Cum	1.140	565	-	1.139	1.139		643.74	-	643.74
3	PCC M10 - Material	Cum	1.140	3956	-	1.139	1.139		4,507.30	-	4,507.30
4	Shuttering	Sqm	1.180	425	-	1.177	1.177		500.12	-	500.12
5	RCC M20 - Labour	Cum	0.740	725	-	0.736	0.736		533.77	-	533.77
6	RCC M20 - Material	Cum	0.740	4347	-	0.736	0.736		3,200.40	-	3,200.40
7	Steel - Labour	Ton	0.037	9436	-	0.037	0.037		353.33	-	353.33
8	Brick Work	Cum	2.920	5299	-	2.920	2.920		15,473.86	-	15,473.86
									26,736.92	-	26,736.92

Add GST @ 18% 481265

Total	21,540.56
Total	47,012.03

{ Amount In Words : Thirty One Thousand Five Hundred Forty Nine Rupees and Five Six Paise Only }



Name of Agency : M/s SIMHIAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " AMTZ 4554 DG platform Work. "

RAR No: RA 18

Summary

S.No	Description	Unit	Qty	Remarks
1	Earthwork	Cum	5.081	C/o to Abstract
2	PCC M10	Cum	1.139	C/o to Abstract
3	RCC M20	Cum	0.736	C/o to Abstract
4	Shuttering	Sqm	1.177	C/o to Abstract
5	Steel	Ton	0.037	C/o to Abstract
6	Brick Masonry -15" thk Wall	Cum	2.920	C/o to Abstract



Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " AMTZ 4554 DG platform Work. "

RAR No: RA 18

Measurment Sheet

Sl.No	Description of Item	Uom	No's	Length	Width	Depth	Qty
1	Earthwork Platform Size [13' x 6']	Cft	2	13.667	1.920	2.833	148.693
			2	2.827	1.920	2.833	30.754
			Total				179.447 Cft
			Total				5.081 Cum
2	PCC - M10						
2.1	Below brick Masonry	Cft	2	13.667	1.920	0.333	17.493
		Cft	2	2.827	1.920	0.333	3.618
2.2	Below RCC Slab	Cft	1	10.500	3.500	0.333	12.250
2.3	Above CRS Masonry Wall	Cft	2	13.000	1.25	0.167	5.417
		Cft	2	3.500	1.25	0.167	1.458
Total							40.236 Cft
Total							1.139 Cum
4	RCC Slab [M20] RCC Slab	Cft	1	13.000	6.000	0.333	26.000
Total							26.000 Cft
Total							0.736 Cum
5	Shuttering RCC Slab Sides	Sft	1	13.000	6.000	0.333	12.667
Total							12.667 Sft
Total							1.177 Sqm
6	Steel Mainbars #10@8" c/c Dist Bars #8@8"c/c	Kg's Kg's	21 10	1.700 3.900	0.617 0.395		22.037 15.407
Total							0.037 Ton
7	Brick Masonry - 15" thk 15" Brick Masonry Wall	Cft Cft	2 2	13.000 3.500	1.25 1.25	2.500 2.500	81.250 21.875
Total							103.125 Cft
Total							2.920 Cum

Signature

