

Annex B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	RA 19 (44)		
Project/site	AMTZ4554	Nature of work	RCC Works for Slab 04 (Level 02)	44			
Block no.	AMTZ4554	Work done from date		Dt. site bills reg.			
WO no.	20241221011	Work done to date		M-codex bill ID.			
WO date	21-12-2024	Contractor bill no.	Inv. 70	WO issued ?	YES		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	Slab 4	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are considered.		Sqm	RCC210	941.00	9,21,149
2	Slab 4	Const-RCC7456 - Construction-Slab 4 - Barbending - Ton : Charges for Columns + Staircase + Beam + Slab are considered.		Ton	RCC211	10,129.00	4,70,350
3	Slab 4	Const-RCC9917 - Construction-Slab 4 - Concreting Labour -- Cum : Charges for Columns + Staircase + Beam + Slab are considered.		Cum	RCC209	1,100.00	2,04,151
4	Slab 4	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are considered.		Cum	RCC135	444.00	82,403
Total							16,78,053
Add GST @					18.00%		3,02,050
Total amount including taxes for work done							19,80,102

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Date:

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 Sodam, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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 site and QS by email. 11. Contractors must submit original bills at HIO (can be sent by courier).

ESTIMATE SHEET									
Company Name:		M/s. AMTZ. MEDPOLIS SQUARE 4554 PVT. LTD.							
Project:		AMS4554							
Work Description:		RCC Works for Retaining Wall							
Prepared By		A Dharma Teja							
Date:		24-01-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Shuttering	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are considered.	978.90	Sqm	941.00	9,21,148.66	921148.66		
2	Barbending	Const-RCC7456 - Construction-Slab 4 - Barbending - Ton : Charges for Columns + Staircase + Beam + Slab are considered.	46.44	Ton	10,129.00	4,70,350.24	470350.24		
3	RCC Labour	Const-RCC9917 - Construction-Slab 4 - Concreting Labour -- Cum : Charges for Columns + Staircase + Beam + Slab are considered.	185.59	Cum	1100.00	2,04,151.20	204151.20		
4	Lift Charges	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are considered.	185.59	Cum	444.00	82,402.85	82402.85		

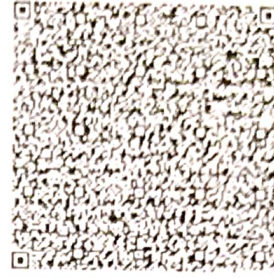


MEASUREMENT SHEET												
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD				Approved by:		RCC Works for Slab 04 (Level 02)				
Project:		AMS4554				Sign:						
Work Description :		Slab 04 RCC Works (Labour)				Work start date:		10-08-2024				
Contractor:		Simhaa Constructions				Work end date:		05-09-2024				
Prepared By:		A Dharma Teja				Date :		24-01-2024				
		A	B	C	D	E=AxBxCxD		F	RCC210			
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Shuttering	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are considered.			1.00	1.00	1.00	1.00	978.904	Sqm	978.90	
2	Barbending	Const-RCC7456 - Construction-Slab 4 - Barbending - Ton : Charges for Columns + Staircase + Beam + Slab are considered.			1.00	1.00	1.00	1.00	46.436	Ton	46.44	
3	RCC Labour	Const-RCC9917 - Construction-Slab 4 - Concreting Labour -- Cum : Charges for Columns + Staircase + Beam + Slab are considered.			1.00	1.00	1.00	1.00	185.592	Cum	185.59	
4	Lift Charges	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are considered.			1.00	1.00	1.00	1.00	185.592	Cum	185.59	



Tax Invoice

e-Invoice



IRN : d715ea075f4c9ecaac6d6aaa62035515049eb987fb4a9ac-9528ea2f3b76b55b8
 Ack No 112423176911282
 Ack Date 27-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

70

Delivery Note

Dated

27-Dec-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 19 dt. 27-Dec-24

Buyer's Order No

20241221011

Dispatch Doc No.

Other References

Dated

21-Dec-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 19 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (Level 02 @ Slab 04 RCC Works {Labour Only})	995415				16,78,052.96
	CGST - Output 9%			9 %		1,51,024.77
	SGST - Output 9%			9 %		1,51,024.77

Total

₹ 19,80,102.50

E & O E

Amount Chargeable (in words)

INR Nineteen Lakh Eighty Thousand One Hundred Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	16,78,052.96	9%	1,51,024.77	9%	1,51,024.77	3,02,049.54
	Total 16,78,052.96		1,51,024.77		1,51,024.77	3,02,049.54

Tax Amount (in words) : INR Three Lakh Two Thousand Forty Nine and Fifty Four paise Only

Remarks

RA 19 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554, Visakhapatnam. (Level 02
 @ Slab 04 RCC Works { Labour Only})

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD NO. 44 09-04-2025

P. S. S. K. K. M. A. R.

AMTZ 4554.

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner

SIMHAA CONSTRUCTIONS

RA 19

DATE: 27.12.2024

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

Name of the Contractor : M/s Simhaa Constructions

P. O Number : 20241221011, on Dt: 21.12.2024

" AMTZ 4554 - Level-02 @ Slab-04 RCC works (Labour Only)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	up to Previous	QUANTITY This Bill Qty	Total	Total Value of Work	Amount up to Previous	Present Bill
1	CONST - RCC 8439 - Construction - Slab 4 - Shuttering --sqm: Charges for Columns + Staircase + Beam + Slab are considered.	Sqm	5574	941	-	978.904	978.904	921,148.66	-	921,148.66
2	CONST - RCC 7456 - Construction - Slab 4 - Bar Bending -- Ton: Charges for Columns + Staircase + Beam + Slab are considered.	Ton	173	10129	-	46.436	46.436	470,350.24	-	470,350.24
3	CONST - RCC 9917 - Construction - Slab 4 - Concreting - Labour--cum: Charges for Columns + Staircase + Beam + Slab are considered.	Cum	897	1100	-	185.592	185.592	204,151.20	-	204,151.20
4	CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum: Charges for Columns+Staircase+Beam+Slab are considered.	Cum	897	444	-	185.592	185.592	82,402.85	-	82,402.85
Total								1,678,052.96	-	1,678,052.96

Total Value of present Bill 1,678,052.96

Add GST @ 18% 302,049.53

Total 1,980,102.49

{ Amount in Words : Nineteen Lakhs Eighty Thousand One Hundredend Two Rupees and Four Nine 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-02 @ Slab-04 RCC works (Labour Only)

RAR No: RA 19

Summary

S.No	Description	Unit	Qty	Sub Total	Remarks
1	Shuttering				
	Slab 03 - Columns	Sqm	705.375	978.904	C/o to Abstract
	Slab 03 - Shear Wall	Sqm	273.529		
	Total		978.904		
2	RCC - Concreting & Lifting Charges				
	Slab 03 - Columns	Cum	152.714	185.592	C/o to Abstract
	Slab 03 - Shear Wall	Cum	32.878		
	Total		185.592		
3	Rod Bending				
	Slab 03 - Columns	MT	41.520	46.436	C/o to Abstract
	Slab 03 - Shear Wall	MT	4.916		
	Total		46.436		

For M/s. SIMHAA CONSTRUCTIONS


KAN RAJU
Managing Partner