

RA Bill 20

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	45			
Project/site	AMS4554	Nature of work	RCC Works for Slab 04 @ Level 02 (Labour Only)	Dt. site bills reg.				
Block no.	AMS4554	Work done from date		M-codex bill ID.				
WO no.	20241221011	Work done to date		WO issued ?	YES			
WO date	21-12-2024	Contractor bill no.	Inv. 71	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Slab 4	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are considered.		1903.00	Sqm	RCC210	941.00	17,90,723
2	Slab 4	Const-RCC7456 - Construction-Slab 4 - Barbending - Ton : Charges for Columns + Staircase + Beam + Slab are considered.		52.00	Ton	RCC211	10,129.00	5,26,708
3	Slab 4	Const-RCC9917 - Construction-Slab 4 - Concreting Labour -- Cum : Charges for Columns + Staircase + Beam + Slab are considered.		302.00	Cum	RCC209	1,100.00	3,32,200
4	Slab 4	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are considered.		302.00	Cum	RCC135	444.00	1,34,088
Total							27,83,719	
Add GST @							18.00%	5,01,069
Total amount including taxes for work done							32,84,788	

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 - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), 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 (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.						Approved by:	N. Leela Venkatesh
Project:		AMS4554							
Work Description:		RCC Works Slab 04 @ Level - 02 (Labour Only)							
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.	1903.00	Sqm	941.00	17,90,723.00	1790723.00		
2	Barbending	Const-RCC7456 - Construction-Slab 4 - Barbending - Ton : Charges for Columns + Staircase + Beam + Slab are considered.	52.00	Ton	10,129.00	5,26,708.00	526708.00		
3	RCC Labour	Const-RCC9917 - Construction-Slab 4 - Concreting Labour - Cum : Charges for Columns + Staircase + Beam + Slab are considered.	302.00	Cum	1100.00	3,32,200.00	332200.00		
4	Lift Charges	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are considered.	302.00	Cum	444.00	1,34,088.00	134088.00		



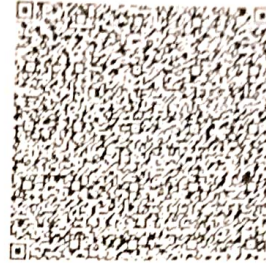
MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD			Approved by:		N. Leela Venkatesh		
Project:		AMS4554			Sign:				
Work Description :		Slab 04 RCC Works @ level 02 (Labour)			Work start date:				
Contractor:		Simhaa Constructions			Work end date:				
Prepared By:		A 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	Shuttering	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are considered.	1.00	1.00	1.00	1.00	1,903.000	Sqm	1,903.00
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	52.000	Ton	52.00
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	302.000	Cum	302.00
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	302.000	Cum	302.00

N. L. Venkatesh

Tax Invoice

e-Invoice

IRN : 40dcf79eb2c68e540698a1f9e7b2d19959a2305e67e50fd-426b4c0e528cf2795
 Ack No. : 112423177031680
 Ack Date : 27-Dec-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)

Invoice No
71
 Delivery Note

Dated
27-Dec-24
 Mode/Terms of Payment

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

Reference No. & Date. Other References
 SC/AMS/4554/RA 20 dt. 27-Dec-24
 Buyer's Order No. Dated
20241221011
 Dispatch Doc No. **21-Dec-24**
 Dispatched through Destination
 Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 20 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (Level 02 @ Slab 04 RCC Works { Labour Only })	995415				27,83,719.00
	CGST - Output 9%			9 %		2,50,534.71
	SGST - Output 9%			9 %		2,50,534.71

Total ₹ 32,84,788.42
 E & O.E

Amount Chargeable (in words)

INR Thirty Two Lakh Eighty Four Thousand Seven Hundred Eighty Eight and Forty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	27,83,719.00	9%	2,50,534.71	9%	2,50,534.71	5,01,069.42
Total	27,83,719.00		2,50,534.71		2,50,534.71	5,01,069.42

Tax Amount (in words) : **INR Five Lakh One Thousand Sixty Nine and Forty Two paise Only**

Remarks:

RA 20 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	
Inward No: 45	Dt: 09-09-25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner

SIMHA CONSTRUCTIONS

RA 20

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
 DATE: 27.12.2024

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

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Total Value of Work	Amount	
					up to Previous	This Bill Qty	Total		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	978.90	1903.00	2881.90	2,711,871.66	921,148.66	1,790,723.00
2	CONST - RCC 7456 - Construction - Slab 4 - Bar Bending -- Ton: Charges for Columns + Staircase + Beam + Slab are considered.	Ton	173	10129	46.44	52.000	98.436	997,058.24	470,350.24	526,708.00
3	CONST - RCC 9917 - Construction - Slab 4 - Concreting - Labour--cum: Charges for Columns + Staircase + Beam + Slab are considered.	Cum	897	1100	185.59	302.000	487.592	536,351.20	204,151.20	332,200.00
4	CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum: Charges for Columns+Staircase+Beam+Slab are considered.	Cum	897	444	185.59	302.000	487.592	216,490.85	82,402.85	134,088.00
Total					Total			4,461,771.96	1,678,052.96	2,783,719.00

Total Value of present Bill 2,783,719.00
 Add GST @ 18% 501,059.42
Total 3,284,788.42

{ Amount in Words : Thirty Two Lakhs Eighty Four Thousand Seven Hundred Eighty Eight Rupees and Four Two Paise Only }

FOR M/s. SIMHA 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)" 1

RAR No: RA 20

Quantity Summary

S.No	Description	Unit	Qty as per Work order	{ Slab 04 - Pour- A } RCC Casted at grid A -01 to 04 on Dated : 23.12.2024	% Completed Slab-4	Remarks
1	<u>Shuttering</u>					
	Slab 04 - Roof Beams	Sqm	1816.00			
	Slab 04 - Slabs	Sqm	2340.00			
	Sub Total		4156.00	1,829.00	44%	
	Slab 04 - Staircase	Sqm	147.000	74.000	50%	
	Total		4,303.00	1,903.00		
	Say Round off			1,903.00		C/o to Abstract
2	<u>RCC-Concreting & Lifting Charges</u>					
	Slab 04 - Roof Beams	Cum	270.980			
	Slab 04 - Slabs	Cum	390.261			
	Sub Total		661.240	289.00	44%	Concrete Poured Qty for slab 04 - Pour A at grid A - 01 to 04 on Dt: 23.12.2024
	Slab 04 - Staircase		26.694	13.00	50%	
	Total		687.934	302.00		
	Say Round off			302.00		C/o to Abstract
3	<u>Rod Bending</u>					
	Slab 04 - Roof Beams	MT	74.902			
	Slab 04 - Slabs	MT	36.678			
	Sub Total		111.580	49.000	44%	
	Slab 04 - Staircase	MT	5.624	3.000	50%	
	Total		117.204	52.000		
	Say Round off			52.000		C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


(KAN KAJU)
Managing Partner