

Anx B – Work Completion Report

Company	M/s. AMITZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	46			
Project/site	Amitz 4554	Nature of work	civil work (Exhaustive work)	Sl. site bills reg.	24-01-2025			
Block no.	Amitz 4554	Work done from date	30-10-2024	M-codex bill ID.				
WO no.	20241115041	Work done to date	23-11-2024	WO issued ?	YES			
WO date	30-10-2024	Contractor bill no.	Inv. 78	GST bill required?	YES			
Prepare by:	Sultan							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Const - EW 1473 - Construction - Earthwork --- Excavation -- Cum:		403.51	CUM	EW 139	135	54,474
2		Const - EW 2817 - Construction - Earthwork -- Backfilling -- Cum:		403.510	CUM	EW 75	75	30,263
3						NA		
4								
5								
6								
7								
8								
9								
10								
				Total		84,737		
				Add GST @		18.00%		15,253
				Total amount including taxes for work done				99,990
Remarks:	Work completed							
Approved by project manager	[Signature]		Approved by QS team		Approved by Director/E&D team			
Sign:	[Signature]		Sign:		Sign:			
Date:	28/11/25		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 taken. 7. Director include - Sultan, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGIL + NIKK). 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 IIO (can be sent by courier).								

ESTIMATE SHEET									
Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 4554 PVT. LTD.							
Project:		Amitz 4554							
Work Description:		Civil work							
Prepared By:		Shiva kumar							
Date:		25-10-2024							
S No.	Item Head	Item Description				Quantity	Units	Rate	Amount
1		Const - EW 1473 - Construction - Earthwork --- Excavation -- Cum:				403.51	CUM	135	54473.85
		Const - EW 2817 - Construction - Earthwork -- Backfilling -- Cum:				403.510	CUM	75	30263.25
									84,737.10

Shiva Kumar

MEASUREMENT SHEET													
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.				Approved by: N. Leela Venkatesh							
Project:		AMTZ-4554				Sign:							
Work Description :		civil work				Work start date: 30-10-2024							
Contractor:		Simhaa Constructions				Work end date: 23-11-2024							
Prepared By:		Shiva kumar				Date : 25-10-2024							
S No.	Item Head	Item Description		A	Length	B	Width	C	Height	D	E=AxBxCxD	F	Units
1		Const - EW 1473 - Construction - Earthwork --- Excavation --			1		1		1		403.51		CUM
2		Const - EW 2817 - Construction - Earthwork -- Backfilling --			1		1		1		403.510		CUM

S.L. Venkatesh

Tax Invoice

e-invoice



IRN : d71fc703f016532d0990d0e95a83ea46ba46281d36e2046-
923b26075b0081bfd
Ack No. : 112523309913917
Ack Date : 6-Jan-25

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.

78

Delivery Note

Dated

4-Jan-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 21 dt. 4-Jan-25

Other References

Buyer's Order No.

20241115041

Dated

15-Nov-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 21 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (Compound Wall Earthwork{3 Sides})	995415				84,737.10
	CGST - Output 9%				9 %	7,626.34
	SGST - Output 9%				9 %	7,626.34
Total						₹ 99,989.78

E. & O.E

Amount Chargeable (in words)

INR Ninety Nine Thousand Nine Hundred Eighty Nine and Seventy Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	84,737.10	9%	7,626.34	9%	7,626.34	15,252.68
Total	84,737.10		7,626.34		7,626.34	15,252.68

Tax Amount (in words) : INR Fifteen Thousand Two Hundred Fifty Two and Sixty Eight paise Only

Remarks:

RA 21 for Civil Construction Works of RCC Building at
AMTZ Medpolis Square 4554 Visakhapatnam. (Compound
Wall Earthwork { 3 Sides })

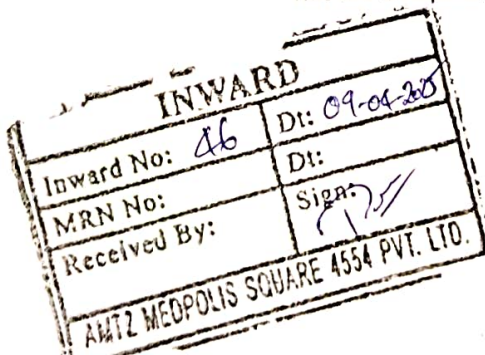
for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



SIMHA CONSTRUCTIONS

RA 21

DATE: 04.01.2025

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 : 20241115041, on Dt: 15.11.2024

" AMTZ 4554 - Compound Wall Earthwor. (3sides)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Amount		
					up to Previous	This Bill Qty	Total	Total Value of Work	up to Previous	Present Bill
1	Const - EW 1473 - Construction - Earthwork --- Excavation -- Cum: Earth Excavation for CW in Cum	Cum	298	135	-	403.51	403.51	54,473.85	-	54,473.85
2	Const - EW 2817 - Construction - Earthwork -- Backfilling -- Cum: Backfilling of earth for CW in Cum	Cum	264	75	-	403.510	403.510	30,263.25	-	30,263.25
Total										
							84,737.10		-	84,737.10

{ Amount In Words : Ninety Nine Thousand Nine Hundred Eighty Nine Rupees and Seven Eight Paise Only }

Total Value of present Bill 84,737.10
Add GST @ 18% 15,252.68
Total 99,989.78

For M/s. SIMHA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " Compound Wall Earthwork - 3 Sides"

RAR No: RA 21

Quantity Summary						
S. No.	Item Head	Item Description	Units	Quantity	Sub Total	Remarks
1	Excavation	For Footings	Cum	403.510		
					403.510	C/o to Abstract
2	Back Filling		Cum	403.510		
					403.510	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " Compound Wall Earthwork- 3 Sides"

RAR No: RA 21

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
A	CW- Earthwork							
	Footings							
1	North side	Cft	16	172.679	5.000	5.333	4604.774	
2	South side	Cft	18	194.498	5.000	5.333	5186.605	
3	West Side	Cft	14	167.200	5.000	5.333	4458.660	
			48				14250.039 Cft	
Total						403.510 Cum		

B	CW- Backfilling							
1	Total Excavated Qty Refilling in Footing and Remaining Qty in Site Permises						403.510	
Total						403.510 cum		

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner