

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554	Name of contractor	Simlaa Constructions	Sl. No. site bills reg.	47			
Project/site	Amtz 4554	Nature of work	civil 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.	20241212036	Work done to date	23-11-2024	WO issued ?	YES			
WO date	30-10-2024	Contractor bill no.	79	GST bill required?	YES			
Prepare by:	SIVA KUMAR							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Const - RCC 7205 - Construction - Footing - Shuttering -- Sqm		249.51	Sqm	RCC 193	425	1,06,042
2		Const - RCC 2523 - Construction - Footing - Bar Bending -- Ton		2.20	Ton	RCC 176	9436	20,740
3		Const - RCC 2744 - Construction - Footing PCC - Concreting - Labour -- Cum		11.10	Cum	RCC 188	565	6,272
4		Const - RCC 9729 - Construction Retaining Wall - Concreting - Labour - Cum		26.35	Cum	RCC 194	725	19,104
5								
6								
7								
8								
9								
10								
Total								1,52,157
Add GST @								18.00%
Total amount including taxes for work done								1,79,546

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 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 - Soham, Anand Mada (for GHT + GMR), Sachin (for Vivropolis), 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 HO (can be sent by courier).

ESTIMATE SHEET		Approved by: N. Laxmi Venkatesh					
Company Name: M/s. AMTZ MIDPOLIS SQUARE 4554 PVT. LTD.							
Project: Amtz 4554							
Work Description: civil work							
Prepared By: Shiva Kumar							
Date: 25-10-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Const - RCC 7205 - Construction - Footing - Shuttering -- Sqm	249.51	Sqm	425	106041.75	
		Const - RCC 2523 - Construction - Footing - Bar Bending --Ton	2.20	Ton	9436	20740.328	
		Const - RCC 2744 - Construction - Footing PCC - Concreting - Labour -- Cum	11.10	Cum	565	6271.5	
		Const - RCC 9729 - Construction Retaining Wall - Concreting - Labour - Cum	26.35	Cum	725	19103.75	
							1,52,157

N. L. Venkatesh

MEASUREMENT SHEET													
Company Name:		M.s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. L.ela 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	Nos.	E=AsBxHxD	Quantity	Units
1		Const - RCC 7205 - Construction - Footing - Shuttering -- Sqm		1		1		1		1		249.51	Sqm
2		Const - RCC 2523 - Construction - Footing - Bar Bending --Ton		1		1		1		1		2.20	Ton
3		Const - RCC 2744 - Construction - Footing PCC - Concreting -		1		1		1		1		11.10	Cum
4		Const - RCC 9729 - Construction Retaining Wall - Concreting - Labour - Cum		1		1		1		1		26.35	Cum

N. L.ela Venkatesh

Tax Invoice

B-INVOICE



IRN : 23039d2bd140fd71f3b5d77n95a045f84ab27215997fc8fc-
f3850c792e221d03
Ack No. : 112523310039345
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.

79

Delivery Note

Dated

4-Jan-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 22 dt. 4-Jan-25

Other References

Buyer's Order No.

20241212036

Dated

12-Dec-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 22 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (RCC Works of Compound Wall for 4554)	995415				1,52,157.33
	CGST - Output 9%				9 %	13,694.16
	SGST - Output 9%				9 %	13,694.16
Total						₹ 1,79,545.65

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Nine Thousand Five Hundred Forty Five and Sixty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,52,157.33	9%	13,694.16	9%	13,694.16	27,388.32
Total	1,52,157.33		13,694.16		13,694.16	27,388.32

Tax Amount (in words) : INR Twenty Seven Thousand Three Hundred Eighty Eight and Thirty Two paise Only

Remarks:

RA 22 for Civil Construction Works of RCC Building at
AMTZ Medpolis Square 4554 Visakhapatnam. (RCC
Works of Compound Wall for 4554).

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 47	Di: 09-04-2025
MRN No:	Di:
Received By:	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

[Signature]
(KAN RAJU)
Managing Partner

SIMHAA CONSTRUCTIONS

RA 22

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 : 20241212036, on Dt: 12.12.2024

" RCC Works of Compound Wall for AMS 4554 "

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 7205 - Construction - Footing - Shuttering -- Sqm	Sqm	410	425	-	249.51	249.51	106,041.75	-	106,041.75
2	Const - RCC 2523 - Construction - Footing - Bar Bending --Ton	Ton	4	9436	-	2.20	2.198	20,740.33	-	20,740.33
3	Const - RCC 2744 - Construction - Footing PCC - Concreting - Labour -- Cum	Cum	17	565	-	11.10	11.100	6,271.50	-	6,271.50
4	Const - RCC 9729 - Construction Retaining Wall - Concreting - Labour - Cum	Cum	45	725	-	26.35	26.350	19,103.75	-	19,103.75
Total								152,157.33	-	152,157.33

Total Value of present Bill 152,157.33
Add GST @ 18% 27,388.32
Total 179,545.65

{ Amount In Words : One Lakh Seventy Nine Thousand Five Hundred Fourty Five Rupees and Six Five Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medpollis Square 4554 Pvt.Ltd.
 Work: " Compound Wall RCC Works (Labour)- 3 Sides"
 RAR No: RA 22

QUANTITY SUMMARY

S. No.	Item Head	Item Description	Units	Quantity	Sub Total	Remarks
1	PCC_M10	Footings	Cum	5.550		
		Plinth Beam	Cum	5.550		
					11.100	C/o to Abstract
2	Shuttering	Footings	Sqm	53.510		
		Col. up to PB	Sqm	53.510		
		PB	Sqm	65.570		
		Col. above PB	Sqm	76.920		
					249.510	C/o to Abstract
3	RCC-M20	Footings	Cum	12.230		
		Col. up to PB	Cum	3.060		
		PB	Cum	6.660		
		Col. above PB	Cum	4.400		
					26.350	C/o to Abstract
4	Steel	Footings, Columns & PB	MT	2.198		
					2.198	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 RCC Works (Labour)- 3 Sides"
 RAR No: RA 22

PCC								
Footings PCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	16	3.500	3.500	0.333	65.333	
2	South side	Cft	18	3.500	3.500	0.333	73.500	
3	West side	Cft	14	3.500	3.500	0.333	57.167	
			48				196.000	Cft
	Total						5.550	Cum
PCC @ BW below Plinth Beam								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	1	142.166	1.250	0.333	59.236	
2	South side	Cft	1	162.475	1.250	0.333	67.698	
3	West side	Cft	1	165.855	1.250	0.333	69.106	
							196.040	Cft
	Total						5.550	Cum

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner