

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	48			
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.	20241115040	Work done to date	23-11-2024	WO issued ?	YES			
WO date	30-10-2024	Contractor bill no.	inv 80	GST bill required?	YES			
Prepare by.	SIVA KUMAR							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Const - Civil 5718 - Construction - Civil -- Brick Work 1 - 100mm - Sqm		2470.10	Sqm	59		1,45,736
2		Const - Civil 4239 - Construction - Civil -- Brick Work 1 - 200mm - Sqm		1176.24	Sqm	92		1,08,214
3								
4								
5								
6								
7								
8								
9								
10								
				Total		2,53,950		
				Add GST @		18.00%		45,711
				Total amount including taxes for work done				2,99,661
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 Sodam, Anand Melita (for GLT + GMR), Sachin (for Vivopolis), 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 IIO (can be sent by courier).

ESTIMATE SHEET		Approved by: N Leela Venkatesh					
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD					
Project:		Amtz 4554					
Work Description:		civil work					
Prepared By:		Siva Kumar					
Date:		25-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Const - Civil 5718 - Construction - Civil -- Brick Work 1 - 100mm - Sqm	2470.10	Sqm SFT	59	1,45,736	
		Const - Civil 4239 - Construction - Civil -- Brick Work 1 - 200mm - Sqm	1176.24	Sqm SFT	92	1,08,214	
							2,53,950

N.L. Venkatesh

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			
		A	B	C	D	E=AsBxCxD	F			
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units
1		Const - Civil 5718 - Construction - Civil -- Brick Work 1 - 100mm -			1	1	1	1	2470.10	Sqm
2		Const - Civil 4239 - Construction - Civil -- Brick Work 1 - 200mm -			1	1	1	1	1176.24	Sqm



Tax Invoice

e-Invoice



IRN : 401c79c4a4cc7787e03b2d74b25b897633636ac6c2a9b8-9e2180d5cc08e75c5b
 Ack No. : 112523310135463
 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.

80

Delivery Note

Reference No. & Date

SC/AMS/4554/RA 23 dt. 4-Jan-25

Buyer's Order No

20241115040

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-Jan-25

Mode/Terms of Payment

Other References

Dated

15-Nov-24

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 23 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (Compound Wall Civil Works @ AMTZ 4554)	995415				2,53,949.98
	CGST - Output 9%			9 %		22,855.50
	SGST - Output 9%			9 %		22,855.50
Total						₹ 2,99,660.98

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Nine Thousand Six Hundred Sixty and Ninety Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	2,53,949.98	9%	22,855.50	9%	22,855.50	45,711.00
Total	2,53,949.98		22,855.50		22,855.50	45,711.00

Tax Amount (in words) : INR Forty Five Thousand Seven Hundred Eleven Only

Remarks:

RA 23 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam, (Compound
 Wall Civil Works @ AMTZ 4554)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 48	Dt: 07-01-2025
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner

SIMHAA CONSTRUCTIONS

RA 23

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 : 20241115040, on Dt: 15.11.2024

" AMTZ 4554 - Compound Wall - Civil Works "

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
1	Const - Civil 5718 - Construction - Civil -- Brick Work 1 - 100mm - Sqm	Sqm	3712	59	-	2470.10	2470.10	145,735.90	-
2	Const - Civil 4239 - Construction - Civil -- Brick Work 1 - 200mm - Sqm	Sqm	1768	92	-	1176.24	1176.24	108,214.08	-
Total								253,949.98	-
								253,949.98	253,949.98

Total Value of present Bill 253,949.98
Add GST @ 18% 45,711.00

Total 299,660.98

{ Amount in Words : Two Lakhs Ninety Nine Thousand Six Hundredend Sixty Rupees and Nine Eight Paise Only }

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAYU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " Compound Wall Civil Works - 3 Sides"

RAR No: RA 23

QUANTITY SUMMARY

S. No.	Item Head	Item Description	Units	Quantity	Sub Total	Remarks
1	4" BW	4" Brick Masonry Wall	Sft	2470.100		
					2470.100	C/o to Abstract
2	8" BW	8" Brick Wall below PB	Sft	1176.240		
					1176.240	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 Civil Works - 3 Sides"

RAR No: RA 23

Brick Work -100 mm thk								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	sft	1	142.166		5.250	746.370	
2	South side	sft	1	162.475		5.250	852.994	
3	West side	sft	1	165.855		5.250	870.736	
	Total						2470.100	Sft ✓

BW under Plinth beam-200 mm thk								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	sft	1	142.166		2.500	355.414	
2	South side	sft	1	162.475		2.500	406.188	
3	West side	sft	1	165.855		2.500	414.636	
	Total						1176.240	Sft ✓

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner