

Anx B – Work Completion Report

Company	M/s. AMITZ MEDIPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	49			
Project/site	Amitz 4554	Nature of work	civil work	DL site bills reg.	24-01-2025			
Block no.	Amitz 4554	Work done from date	30-10-2024	M-codex bill ID.				
WO no.	20241115040-20241220031	Work done to date	23-11-2024	WO issued ?	YES			
WO date	30-10-2024	Contractor bill no.	inv 80 81	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 5021 - Construction - Civil ---Brick work 2 - 150mm - sqm		4200.65	Sft	CW242	78.75	3,30,801
2		CONST - CIVIL 5185 - Construction - Civil --- Internal plastering 2 -- sqm		11379.70	Sft	CW253	37.80	4,30,153
3		CONST - CIVIL 6885 - Construction - Civil ---Internal plastering 1--sqm		3834.24	Sft	CW250	36.00	1,38,033
4								
5								
6								
7								
8								
9								
10								
Total								8,98,986
Add GST @								18.00%
Total amount including taxes for work done								10,60,804
Remarks:	Work completed							
Approved by project manager	Approved by QS team							
Sign:	Sign:							
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 - Saham, Anand Mehta (for GHT + GMR). Sachin (for Vivropolis). 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 HO (can be sent by courier).								

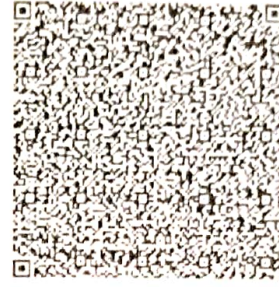
MEASUREMENT SHEET										
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Leela Venkatesh			
Project:		AMTZ-4554			Sign:					
Work Description :		civil work			Work start date:		30-10-2024			
Contractor:		Simhaa Constructions			Work end date:		23-11-2024			
Prepared By:		Siva kumar			Date :		25-10-2024			
S No.	Item Head	Item Description			A	B	C	D	E=AxBxCxD	F
		Length	Width	Height	Nos.	Quantity	Units			
1		1	1	1	1	4200.65	Sft			
CONST - CIVIL 5021 - Construction - Civil ---Brick work 2 - 150mm - sqm Consider UOM as SFT/RFT. Rates given in SFT/RFT. Stilt 2- 6" Brickwork (External Wall)										
2		1	1	1	1	11379.70	Sft			
CONST - CIVIL 5185 - Construction - Civil --- Internal plastering 2 -- sqm Consider UOM as SFT/RFT. Rates given in SFT/RFT. Stilt 2 - Internal Plastering										
3		1	1	1	1	3834.24	Sft			
CONST - CIVIL 6885 - Construction - Civil---Internal plastering 1- sqm Consider UOM as SFT/RFT. Rates given in SFT/RFT. Stilt 1 - Internal Plastering										



Tax Invoice

e-Invoice

IRN 3ae23195fa86a0f7cb6a232716b42a34e0dcee64d27906c-728c2bc95d1441390
 Ack No 112523329398107
 Ack Date 7-Jan-25

**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

81

Delivery Note

Dated

7-Jan-25

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA 24 dt. 7-Jan-25

Buyer's Order No

20241220031

Dispatch Doc No.

Other References

Dated

20-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 24 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ 4554 Stilt 1 & 2 Civil Works)	995415				8,98,986.49
	CGST - Output 9%			9 %		80,908.78
	SGST - Output 9%			9 %		80,908.78

Total

₹ 10,60,804.05

E & O.E

Amount Chargeable (in words)

INR Ten Lakh Sixty Thousand Eight Hundred Four and Five paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	8,98,986.49	9%	80,908.78	9%	80,908.78	1,61,817.56
Total	8,98,986.49		80,908.78		80,908.78	1,61,817.56

Tax Amount (in words) : INR One Lakh Sixty One Thousand Eight Hundred Seventeen and Fifty Six paise Only

Remarks:

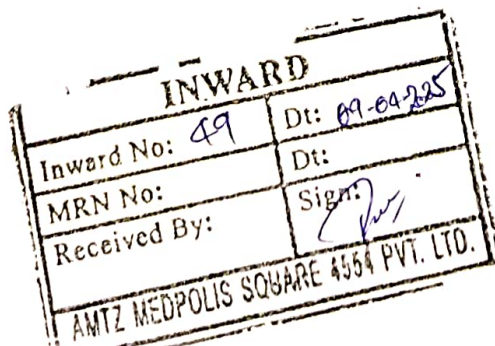
RA 24 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ
 4554 Stilt 1 & 2 Civil Works)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS



(Signature)
 Managing Partner

SIMHAA CONSTRUCTIONS

RA 24

DATE: 07.01.2025

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 : 20241220031, on Dt: 20 Dec 2024

" AMTZ - 4554 Stilt 1 & 2 Civil Works "

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 - CIVIL 5021 - Construction - Civil --- Brick work 2 - 150mm - sqm Consider UOM as SFT/RFT. Rates given in SFT/RFT. Stilt 2 - 6" Brickwork (External Wall)	Sft	2789.00	78.75	-	4200.65	4200.65	330,801.19	-	330,801.19
2	CONST - CIVIL 5185 - Construction - Civil --- Internal plastering 2 --- sqm Consider UOM as SFT/RFT. Rates given in SFT/RFT. Stilt 2 - Internal Plastering	Sft	13429	37.80	-	11379.70	11379.70	430,152.66	-	430,152.66
3	CONST - CIVIL 6885 - Construction - Civil 1---Internal plastering 1---sqm Consider UOM as SFT/RFT. Rates given in SFT/RFT. Stilt 1 - Internal Plastering	Sft	12449	36.00	-	3834.24	3834.24	138,032.64	-	138,032.64
Total								898,986.49	-	898,986.49

Total Value of present Bill

898,986.49

Add GST @ 18%

161,817.57

Total

1,060,804.06

{ Amount In Words : Ten Lakhs Sixty Thousand Eight Hundred and Four Rupees and Zero Six 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 Stilt 1 & 2 Civil Works "

RAR No: RA 24

QUANTITY SUMMARY

S. No.	Item Head	Item Description	Units	Quantity	Sub Total	Remarks
1	Stilt 2 - 6" BW	150mm Outer wall	Sft	4200.650		
					4200.650	C/o to Abstract
2	Stilt 2 -Internal Plastering - 18mm thk	150mm wall - Inside Plastering work up to slab bottom level	Sft	11379.700		
					11379.700	C/o to Abstract
3	Stilt 1 -Internal Plastering - 18mm thk	Columns Plastering work up to slab bottom level	Sft	3834.240		
					3834.240	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: " AMTZ - 4554 Stilt 1 & 2 Civil Works "

RAR No: RA 24

MEASUREMENT SHEET

Stilt-2 - External Brick Work -150 mm thk								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
	6" Brick work (Outer)	Brick Work Height = 17.150-14.150-0.625 : 2.375 M						
1	Grid F	Sqm	1	56.700		2.375	134.663	
	Wall opening	Sqm	-18	0.900		2.200	-35.640	
	S8	Sqm	-1	7.400		2.375	-17.575	
2	Grid 7 - A to D	Sqm	1	22.395		2.375	53.188	
	Wall opening	Sqm	-12	0.900		2.200	-23.760	
3	Grid A	Sqm	1	56.000		2.375	133.000	
	Wall opening	Sqm	-19	0.900		2.200	-37.620	
4	Grid I	Sqm	1	25.650		2.375	60.919	
	Wall opening	Sqm	-14	0.900		2.200	-27.720	
5	grid 6- D to E	Sqm	1	6.725		2.375	15.972	
6	grid 5.3- D to D.6	Sqm	1	6.300		2.200	13.860	
	21FD12	Sqm	-1	1.200		2.100	-2.520	
7	grid D.6 - 5.3 to 6	Sqm	1	2.405		2.375	5.712	
8	grid 5.1 - D to D.6	Sqm	1	4.895		2.375	11.626	
9	grid D.3 - 1 to 3	Sqm	1	18.050		2.375	42.869	
10	grid 3- e to D.3	Sqm	1	9.900		2.375	23.513	
11	grid 2 - A to A.2	Sqm	1	6.000		2.375	14.250	
12	grid 2.1 - A.1 to A.2	Sqm	1	3.500		2.375	8.312	
	21FD12	Sqm	-1	1.200		2.100	-2.520	
13	grid 2.3 - A.1 to A.2	Sqm	1	3.500		2.375	8.312	
	HC 900x2100	Sqm	-1	0.900		2.100	-1.890	
14	grid 3 - A.1 to A.2	Sqm	1	1.050		2.375	2.494	
	Inbetween A.1&A.2	Sqm	1	1.000		2.375	2.375	
15	grid A.2 - 2 to 3	Sqm	1	5.350		2.375	12.706	
	21FD18	Sqm	-1	1.800		2.375	-4.275	
Total							390.250 Sqm	
Total C/o to Abstract							4200.651 Sft	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner