

Anx B - Work Completion Report

Company	M/s. AMTZ. MIDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	50
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-coded bill ID.	
WO no.	20241221011	Work done to date	23-11-2024	WO issued ?	YES
WO date	30-10-2024	Contractor bill no.	inv 82	GST bill required?	YES
Prepare by:	SIVA KUNMAR				

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - RCC 8439 - Construction - Slab 4 - Shuttering --sqm:	2371.96	Sqm	RCC210	941	22,32,014
2		CONST - RCC 7456 - Construction - Slab 4 - Bar Bending --Ton:	63.950	Ton	RCC211	10129	6,47,750
3		CONST - RCC 9917 - Construction - Slab 4 - Concreting - Labour--cum:	383.690	Cum	RCC214	1100	4,22,059
4		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum:	383.690	Cum		444	1,70,358
5							
6							
7							
8							
9							
10							
Total							34,72,181
Add GST @							18.00%
Total amount including taxes for work done							40,97,174

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:
Approved by Director/IE&D team	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. 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 IE&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMI Sachin (for Viropols), B. Anand Kumar (for NGH + NKK). 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. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET				Approved by: N. Leela Venkatesh			
Company Name:	M/s. AMETZ/MEI/POJIS SQUARE 4554 PVT. LTD.						
Project:	Amitz 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 - RCC 8439 - Construction - Slab 4 - Shuttering --sqm:	2371.96	Sqm	941	2232014.36	
		CONST - RCC 7456 - Construction - Slab 4 - Bar Bending --Ton:	63.950	Ton	10129	647749.55	
		CONST - RCC 9917 - Construction - Slab 4 - Concreting - Labour--cum:	383.690	Cum	1100	422059	
		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum:	383.690	Cum	444	170358.36	
							34,72,181

N.L. Venkatesh

MEASUREMENT SHEET

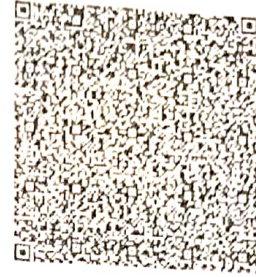
Company Name:	M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.				Approved by:	N. Leela Venkatesh			
Project:	AMTZ 4554				Sign:				
Work Description :	civil work				Work start date:	30-10-2024			
Contractor:	Simhaa Constructions				Work end date:	23-11-2024			
Prepared By:	Siva kumar				Date :	25-10-2024			
S No.	Item Head	Item Description	A	B	C	D	E=ABCD	F	Units
1		CONST - RCC 8439 - Construction - Slab 4 - Shuttering --sqm:	1	1	1	1	1	2371.96	Sqm
2		CONST - RCC 7456 - Construction - Slab 4 - Bar Bending --Ton:	1	1	1	1	1	63.950	Ton
3		CONST - RCC 9917 - Construction - Slab 4 - Concreting - labour--	1	1	1	1	1	383.690	Cum
4		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 --	1	1	1	1	1	383.690	Cum

N.L. Venkatesh

Tax Invoice

e-Invoice

IRN 1cd14010699b50647ccd5eb4ab615a3be79a6606a8b4b3-
4ba97f14bc0c0ff8a8
Ack No 112523329578660
Ack Date 7-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. 82
Delivery Note
Reference No. & Date: SC/AMS/4554/RA 25 dt. 7-Jan-25
Buyer's Order No. 20241221011
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated 7-Jan-25
Mode/Terms of Payment
Other References
Dated 21-Dec-24
Delivery Note Date
Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 25 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554, Visakhapatnam (AMTZ 4554 - Level 02 @ Slab 04 RCC Works { Labour Only })	995415				34,72,181.27
	CGST - Output 9%			9 %		3,12,496.31
	SGST - Output 9%			9 %		3,12,496.31
	Total					₹ 40,97,173.89
	Amount Chargeable (in words)					E. & O.E

INR Forty Lakh Ninety Seven Thousand One Hundred Seventy Three and Eighty Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	34,72,181.27	9%	3,12,496.31	9%	3,12,496.31	6,24,992.62
Total	34,72,181.27		3,12,496.31		3,12,496.31	6,24,992.62

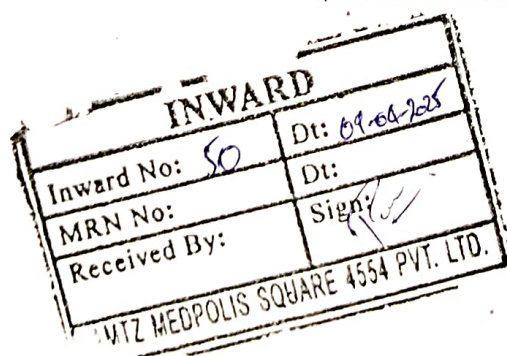
Tax Amount (in words): **INR Six Lakh Twenty Four Thousand Nine Hundred Ninety Two and Sixty Two paise Only**

Remarks:
RA 25 for Civil Construction Works of RCC Building at
AMTZ Medpolis Square 4554, Visakhapatnam. (AMTZ
4554 - Level 02 @ Slab 04 RCC Works { Labour Only })

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice



For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

SIMHAA CONSTRUCTIONS

RA 25

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 : 20241221011, on Dt: 21.12.2024

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

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 - RCC 8439 - Construction - Slab 4 - Shuttering -sqm: Charges for Columns + Staircase + Beam + Slab are considered.	Sqm	5574	941	2,831.90	2371.96	5253.85	4,943,886.02	2,711,871.66	2,232,014.36
2	CONST - RCC 7456 - Construction - Slab 4 - Bar Bending - Ton: Charges for Columns + Staircase + Beam + Slab are considered.	Ton	173	10129	98.44	63.950	162.385	1,644,807.79	997,058.24	647,749.55
3	CONST - RCC 9317 - Construction - Slab 4 - Concreting - Labour- cum: Charges for Columns + Staircase + Beam + Slab are considered.	Cum	897	1100	487.59	383.690	871.282	958,410.20	536,351.20	422,059.00
4	CONST - RCC 7924 - Construction - RCC - Lift Charges slab - C4 -- cum: Charges for Columns+Staircase+Beam+Slab are considered. Total	Cum	897	444	487.59	383.690	871.282	386,849.21	216,490.85	170,358.36
Total								7,933,953.23	4,461,771.96	3,472,181.27

Total Value of present Bill 3,472,181.27
Add GST @ 18% 624,992.63
Total 4,097,173.90

[Amount In Words - Forty Lakhs Ninety Seven Thousand One Hundred Seventy Three Rupees and Nine Zero 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 - Level-02 @ Slab-04 RCC works (Labour Only)"

RAR No: RA 25

QUANTITY SUMMARY

S.No	Description	Unit	Qty	Total Qty	Claimed Qty in RA 20	This Bill Qty	Remarks
1	<u>Shuttering</u>						
	Beams	Sqm	1809.517				
	Slab	Sqm	2319.241	4274.956	1903.000	2371.960	C/o to Abstract
	Staircase	Sqm	146.197				
2	<u>RCC</u>						
	Beams	Cum	270.560				
	Slab	Cum	388.441	685.694	302.000	383.690	C/o to Abstract
	Staircase	Cum	26.694				
3	<u>Bar Bending</u>						
	Beams	Mt	75.223				
	Slab	Mt	35.142	115.952	52.000	63.950	C/o to Abstract
	Staircase	Mt	5.587				

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMEZ Medpolis Square 4554 Pvt.Ltd.

Work: AMEZ 4554 - Level-02 @ Slab-04 RCC works

RAR No: RA 25

Roof Beam- Shuttering

S.No	Description	UOM	Nos	L	W	D	Perimeter	Qty	Remarks
1	B1	Sqm	1	6.050	0.200	0.750	1.700	10.285	
2	B2	Sqm	1	4.925	0.200	0.750	1.700	8.373	
3	B3	Sqm	1	4.925	0.200	0.750	1.700	8.373	
4	B4	Sqm	1	6.000	0.200	0.750	1.700	10.200	
5	B5	Sqm	1	5.500	0.200	0.750	1.700	9.350	
6	B6	Sqm	1	5.500	0.200	0.750	1.700	9.350	
7	B8	Sqm	1	6.000	0.200	0.750	1.700	10.200	
8	B9	Sqm	1	56.700	0.600	0.750	2.100	119.070	
9	B10	Sqm	1	0.600	0.200	0.750	1.700	1.020	
10	B11	Sqm	1	0.600	0.200	0.750	1.700	1.020	
11	B12	Sqm	1	19.925	0.300	0.750	1.800	35.865	
12	B13	Sqm	1	29.475	0.230	0.450	1.130	33.307	
13	B91	Sqm	1	5.920	0.230	0.750	1.730	10.242	
14	B14	Sqm	1	10.155	0.230	0.150	1.130	11.814	
15	B15	Sqm	1	1.050	0.200	0.750	1.700	1.785	
16	B16	Sqm	1	0.600	0.200	0.750	1.700	1.020	
17	B17	Sqm	1	17.225	0.600	0.750	2.100	99.173	
18	B17-A	Sqm	1	9.925	0.450	0.750	1.950	19.354	
19		Sqm	-1	1.200		0.750	0.750	-0.900	
20	B18	Sqm	1	0.600	0.200	0.750	1.700	1.020	
21	B19	Sqm	1	62.100	0.230	0.450	1.130	70.173	
22	B20	Sqm	1	1.200	0.200	0.750	1.700	2.040	
23	B21	Sqm	1	56.700	0.600	0.750	2.100	119.070	
24	B22	Sqm	1	1.200	0.200	0.750	1.700	2.040	
25	B23	Sqm	1	62.100	0.230	0.450	1.130	70.173	
26	B24	Sqm	1	56.700	0.600	0.750	2.100	119.070	
27	B25	Sqm	1	5.150	0.300	0.750	1.800	9.270	
28	B26	Sqm	1	0.750	0.200	0.750	1.700	1.275	
29	B27	Sqm	1	9.600	0.230	0.450	1.130	10.848	
30	B28	Sqm	1	42.850	0.230	0.150	1.130	48.421	
31	B29	Sqm	1	4.650	0.200	0.750	1.700	7.905	
32	B30	Sqm	1	0.600	0.200	0.750	1.700	1.020	
33	B31	Sqm	1	0.600	0.200	0.750	1.700	1.020	
34	B32	Sqm	1	48.600	0.600	0.750	2.100	102.060	
35	B32-A	Sqm	1	3.400	0.300	0.750	1.800	6.120	
36	B32-B	Sqm	1	4.000	0.200	0.750	1.700	6.800	
37	B33	Sqm	1	6.050	0.200	0.750	1.700	10.285	
38	B34	Sqm	1	4.925	0.200	0.750	1.700	8.373	
39	B35	Sqm	1	4.925	0.200	0.750	1.700	8.373	
40	B36	Sqm	1	6.000	0.200	0.750	1.700	10.200	
41	B37	Sqm	1	5.500	0.200	0.750	1.700	9.350	
42	B38	Sqm	1	5.500	0.200	0.750	1.700	9.350	
43	B39	Sqm	1	6.000	0.200	0.750	1.700	10.200	
44	B40	Sqm	1	1.700	0.200	0.750	1.700	2.890	
45	B41	Sqm	1	2.950	0.200	0.750	1.700	5.015	
46	B42	Sqm	1	1.700	0.200	0.750	1.700	2.890	
47	B43	Sqm	1	31.500	0.450	0.750	1.950	61.425	
48	B44	Sqm	1	34.800	0.230	0.450	1.130	39.324	
49	B45	Sqm	-1	1.000	0.200	0.750	1.700	1.700	
50	B46	Sqm	1	1.000	0.200	0.750	1.700	1.700	
51	B47	Sqm	1	1.000	0.200	0.750	1.700	1.700	
52	B48	Sqm	1	1.000	0.200	0.750	1.700	1.700	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner