

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	52			
Project/site	AMTZ 4554	Nature of work	Slab 04 RCC Works @ Level 02 (Material only.)	Sl. No. site bills reg.				
Block no.	AMTZ 4554	Work done from date	24-12-2024	M-codex bill ID.				
WO no.	202412210H 20250102021	Work done to date	04-01-2025	WO issued ?	YES			
WO date	02-01-2025	Contractor bill no.	Inv. 90	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Concrete material	RMCC8777-RMC-RMC-M35--cum		383.69	Cum Sqm	RCC189	4,933.00	18,92,743
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total							18,92,743	
Add GST @							18.00%	3,40,693.70
Total amount including taxes for work done								22,33,436

Remarks:

Approved by project manager

N. L. D. S. S.

Approved by QS team

Sign:

Sign:

Approved by Director/E&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 on 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 Mehta (for GHT + GMIR), Sachin (for Vivopalis), 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 HIO (can be sent by courier).

Estimation Sheet

Bill 27 -- 4554 RMC M35 Concrete for slab04 party

ESTIMATE SHEET							Approved by:	N. Leela Venkatesh
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Slab 04 RCC Works @ Level 02 (Material only.)						
Prepared By:		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Concrete material	RMCC8777-RMC-RMC-M35--cum	383.69	Cum	4933.00	18,92,742.77	1892742.77	
2								
2								
3								
4								
5								
6								
7								
8								
9								
10								

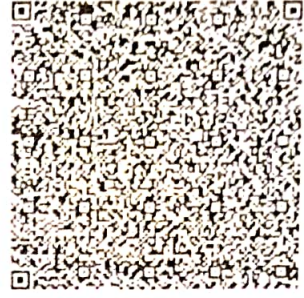
[Handwritten Signature]

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD			Approved by:		N. Leela Venkatesh		
Project:		AMS4554			Sign:				
Work Description :		Slab 04 RCC Works @ Level 02 (Material only.)			Work start date:		24-12-2024		
Contractor:		Simhaa Constructions			Work end date:		04-01-2025		
Prepared By:		P b sivakumar			Date :				
		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Concrete material	RMCC8777-RMC-RMC-M35--cum	1.00	1.00	1.00	1.00	383.690	Cum	383.69
2									
3									
4									
5									
6									
7									
8									
9									
10									

L. L. Venkatesh

Tax Invoice

e-Invoice



IRN f294c85a5fa45cef41b0f9fbb07a01c9180463c2721be513-
aa69bca5df0b4cc9
Ack No 112523702891757
Ack Date 7-Feb-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.

90

Delivery Note

Dated

7-Feb-25

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA 27 dt. 7-Feb-25

Buyer's Order No.

20250102021

Dispatch Doc No

Other References

Dated

2-Jan-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 27 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554, Visakhapatnam (AMTZ 4554 - Level 02 RCC Works Slab 04 - RMC - Material Only)	995415				18,92,742.77
	CGST - Output 9%			9 %		1,70,346.85
	SGST - Output 9%			9 %		1,70,346.85

Total

₹ 22,33,436.47

Amount Chargeable (in words)

E & O.E

INR Twenty Two Lakh Thirty Three Thousand Four Hundred Thirty Six and Forty Seven paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
995415	18,92,742.77	9%	1,70,346.85	9%	1,70,346.85	3,40,693.70
	Total 18,92,742.77		1,70,346.85		1,70,346.85	3,40,693.70

Tax Amount (in words) INR Three Lakh Forty Thousand Six Hundred Ninety Three and Seventy paise
Only

Remarks

RA 27 for Civil Construction Works of RCC Building at
AMTZ Medpolis Square 4554, Visakhapatnam. (AMTZ
4554 - Level 02 RCC Works- Slab 04 - RMC - Material Only
)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 52	Dt: 09/02/2025
MRN No:	Dt:
Received By: <i>(Signature)</i>	Sign: <i>(Signature)</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
Managing Partner

SIMHAA CONSTRUCTIONS

RA 27

DATE: 07.02.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Medbolis Square 4554, Visakhapatnam.

Name of the Contractor : M/s Simhaa Constructions

P. O Number : 20250102021, on Dt: 02.01.2025

" AMTZ 4554 - Level-02 RCC Works Slab-04 (Material Only)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Total Value of Work	Amount	
					up to Previous	This Bill Qty			up to Previous	Present Bill
1	RMC C8777 - RMC - RMC - M35 --- Cum	Cum	897	4933	487.59	383.69	871.28	4,298,024.24	2,405,281.47	1,892,742.77
Total					Total			4,298,024.24	2,405,281.47	1,892,742.77

Total Value of present Bill
Add GST @ 18%
Total

{ Amount in Words : Twenty Two Lakhs Thirty Three Thousand Four Hundred Thirty Six Rupees and Four Seven 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 RCC Works Slab-04 (Material Only)"

RAR No: RA 27

QUANTITY SUMMARY

S.No.	Description	Unit	Qty	Total Qty	Claimed Qty in RA 26	This Bill Qty	Remarks
	RCC -Concrete -- RMC - Material						
	Beams	Cum	270.560				
	Slab	Cum	388.441	685.694	302.000	383.690	C/o to Abstract
	Staircase	Cum	26.694				

For M/s. SIMHAA CONSTRUCTIONS


(KAM RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " AMTZ 4554 - Level-02 RCC Works Slab-04 (Material Only)"'

RAR No: RA 27

Roof Beam-RCC

S.No	Description	COM	Nos	L	W	D	Area	Qty	Remarks
1	B1	Cum	1	6.050	0.200	0.750	0.150	0.908	
2	B2	Cum	1	4.925	0.200	0.750	0.150	0.739	
3	B3	Cum	1	4.925	0.200	0.750	0.150	0.739	
4	B4	Cum	1	6.000	0.200	0.750	0.150	0.900	
5	B5	Cum	1	5.500	0.200	0.750	0.150	0.825	
6	B6	Cum	1	5.500	0.200	0.750	0.150	0.825	
7	B8	Cum	1	6.000	0.200	0.750	0.150	0.900	
8	B9	Cum	1	56.700	0.600	0.750	0.450	25.515	
9	B10	Cum	1	0.600	0.200	0.750	0.150	0.090	
10	B11	Cum	1	0.600	0.200	0.750	0.150	0.090	
11	B12	Cum	1	19.925	0.300	0.750	0.225	4.483	
12	B13	Cum	1	29.475	0.230	0.450	0.104	3.051	
13	B91	Cum	1	5.920	0.230	0.750	0.173	1.021	
14	B14	Cum	1	10.455	0.230	0.450	0.104	1.082	
15	B15	Cum	1	1.030	0.200	0.750	0.150	0.158	
16	B16	Cum	1	0.600	0.200	0.750	0.150	0.090	
17	B17	Cum	1	47.225	0.600	0.750	0.450	21.251	
18	B17-A	Cum	1	9.925	0.450	0.750	0.338	3.350	
19		Cum	-1	1.200	0.300	0.750	0.225	-0.270	
20	B18	Cum	1	0.600	0.200	0.750	0.150	0.090	
21	B19	Cum	1	62.100	0.230	0.450	0.104	6.427	
22	B20	Cum	1	1.200	0.200	0.750	0.150	0.180	
23	B21	Cum	1	56.700	0.600	0.750	0.450	25.515	
24	B22	Cum	1	1.200	0.200	0.750	0.150	0.180	
25	B23	Cum	1	62.100	0.230	0.450	0.104	6.427	
26	B24	Cum	1	56.700	0.600	0.750	0.450	25.515	
27	B25	Cum	1	5.150	0.300	0.750	0.225	1.159	
28	B26	Cum	1	0.750	0.200	0.750	0.150	0.113	
29	B27	Cum	1	9.600	0.230	0.450	0.104	0.994	
30	B28	Cum	1	42.850	0.230	0.450	0.104	4.435	
31	B29	Cum	1	4.650	0.200	0.750	0.150	0.698	
32	B30	Cum	1	0.600	0.200	0.750	0.150	0.090	
33	B31	Cum	1	0.600	0.200	0.750	0.150	0.090	
34	B32	Cum	1	48.600	0.600	0.750	0.450	21.870	
35	B32-A	Cum	1	3.400	0.300	0.750	0.225	0.765	
36	B32-B	Cum	1	4.000	0.200	0.750	0.150	0.600	
37	B33	Cum	1	6.050	0.200	0.750	0.150	0.908	
38	B34	Cum	1	4.925	0.200	0.750	0.150	0.739	
39	B35	Cum	1	4.925	0.200	0.750	0.150	0.739	
40	B36	Cum	1	6.000	0.200	0.750	0.150	0.900	
41	B37	Cum	1	5.500	0.200	0.750	0.150	0.825	
42	B38	Cum	1	5.500	0.200	0.750	0.150	0.825	
43	B39	Cum	1	6.000	0.200	0.750	0.150	0.900	
44	B40	Cum	1	1.700	0.200	0.750	0.150	0.255	
45	B41	Cum	1	2.950	0.200	0.750	0.150	0.443	
46	B42	Cum	1	1.700	0.200	0.750	0.150	0.255	
47	B43	Cum	1	31.500	0.150	0.750	0.338	10.631	
48	B44	Cum	1	32.080	0.230	0.450	0.104	3.320	
49	B45	Cum	1	1.000	0.200	0.750	0.150	0.150	
50	B46	Cum	1	1.000	0.200	0.750	0.150	0.150	
51	B47	Cum	1	1.000	0.200	0.750	0.150	0.150	

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 RCC Works Slab-04 (Material Only)" "

RAR No: RA 27

Roof Beam-RCC

S.No	Description	UOM	Nos	L	W	D	Area	Qty	Remarks
52	B48	Cum	1	1.000	0.200	0.750	0.150	0.150	
53	B49	Cum	1	30.810	0.450	0.750	0.338	10.398	
54	lift wall	Cum	-1	0.300	0.375	0.750	0.281	-0.081	
55	B50	Cum	1	3.500	0.200	0.750	0.150	0.525	
56	B51	Cum	1	1.000	0.200	0.750	0.150	0.150	
57	B52	Cum	1	1.000	0.200	0.750	0.150	0.150	
58	B53	Cum	1	23.785	0.230	0.450	0.104	2.462	
59	B54	Cum	1	1.000	0.200	0.750	0.150	0.150	
60	B55	Cum	1	1.000	0.200	0.750	0.150	0.150	
61	B56	Cum	1	3.500	0.200	0.750	0.150	0.525	
62	B57	Cum	1	30.810	0.450	0.750	0.338	10.398	
63	B58	Cum	1	1.000	0.200	0.750	0.150	0.150	
64	B59	Cum	1	1.000	0.200	0.750	0.150	0.150	
65	B60	Cum	1	32.080	0.230	0.450	0.104	3.320	
66	B61	Cum	1	1.000	0.200	0.750	0.150	0.150	
67	B62	Cum	1	1.000	0.200	0.750	0.150	0.150	
68	B63	Cum	1	30.810	0.450	0.750	0.338	10.398	
69	B64	Cum	1	1.000	0.200	0.750	0.150	0.150	
70	B65	Cum	1	1.000	0.200	0.750	0.150	0.150	
71	B66	Cum	1	23.860	0.230	0.450	0.104	2.470	
72	B92	Cum	1	6.000	0.230	0.750	0.173	1.035	
73	B67	Cum	1	1.000	0.200	0.750	0.150	0.150	
74	B68	Cum	1	1.000	0.200	0.750	0.150	0.150	
75	B93	Cum	1	5.770	0.230	0.750	0.173	0.995	
76	B69	Cum	1	6.000	0.230	0.750	0.173	1.035	
77	B70	Cum	1	30.360	0.450	0.750	0.338	10.247	
78	lift wall	Cum	-1	0.500	0.200	0.750	0.150	-0.075	
79	B71	Cum	1	1.000	0.200	0.750	0.150	0.150	
80	B72	Cum	1	1.000	0.200	0.750	0.150	0.150	
81	B73	Cum	1	0.750	0.200	0.750	0.150	0.113	
82	B74	Cum	1	5.350	0.200	0.750	0.150	0.803	
83	B75	Cum	1	23.860	0.230	0.450	0.104	2.470	
84	B76	Cum	1	1.000	0.200	0.750	0.150	0.150	
85	B77	Cum	1	1.000	0.200	0.750	0.150	0.150	
86	B78	Cum	1	6.150	0.450	0.750	0.338	2.076	
87	B80	Cum	1	22.885	0.450	0.750	0.338	7.724	
88	B80-A	Cum	1	7.930	0.600	0.750	0.450	3.569	
89	Col. one side	Cum	-1	1.200	0.300	0.750	0.225	-0.270	
90	B81	Cum	1	1.000	0.200	0.750	0.150	0.150	
91	B82	Cum	1	1.000	0.200	0.750	0.150	0.150	
92	B83	Cum	1	32.080	0.230	0.450	0.104	3.320	
93	B84	Cum	1	1.000	0.200	0.750	0.150	0.150	
94	B85	Cum	1	1.000	0.200	0.750	0.150	0.150	
95	B86	Cum	1	31.500	0.450	0.750	0.338	10.631	
96	B87	Cum	1	1.000	0.200	0.750	0.150	0.150	
97	B88	Cum	1	2.350	0.200	0.750	0.150	0.353	
98	B89	Cum	1	2.600	0.200	0.750	0.150	0.390	
99	B90	Cum	1	2.350	0.200	0.750	0.150	0.353	
Total								270.560 Cum	
Slab - RCC									

For M/s. SIMHAA CONSTRUCTIONS


Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " AMTZ 4554 - Level-02 RCC Works Slab-04 (Material Only)"

RAR No: RA 27

Roof Beam-RCC

S.No	Description	Unit	Nos	L	W	D	Area	Qty	Remarks
	Slab RCC								
	Main Slab		1			0.175	2384.240	417.242	
	Deduct area at Projection slab at grid 7		-1	6.550	1.600	0.175		-1.830	
	Add 600mm Projection Slab		1	3.300	0.600	0.175		0.350	
	Cutouts								
	Ducts+Lifts+Staircase		-1			0.175	156.119	-27.321	
Total								388.441 Cum	

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 RCC Works Slab-04 (Material Only)"

RAR No: RA 27

Staircase - RCC

S.No	Description	Unit	Nos	L	W	H	Area	Qty	Remarks
RCC									
	Staircase 1								
	Flight+Landing-2 no.s-Typical	cum	2		1.600		1.645	5.264	
	Flight+Landing-2 no.s-Typical	cum	2		1.600		1.747	5.591	
	Landing-2no.s	cum	2	2.220	0.200	0.250		0.222	
	Landing-2no.s	cum	2	2.050	0.200	0.250		0.205	
	MLB3	cum	1	3.375	0.230	0.450		0.349	
	MLB4	cum	1	3.375	0.230	0.450		0.349	
	Steps	cum	36		1.600		0.023	1.296	
	Staircase 2								
	Flight+Landing-2 no.s-Typical	cum	2		1.600		1.646	5.268	
	Flight+Landing-2 no.s-Typical	cum	2		1.600		1.697	5.431	
	Landing-2no.s	cum	2	2.020	0.200	0.250		0.202	
	Landing-2no.s	cum	2	2.050	0.200	0.250		0.205	
	MLB3	cum	1	3.655	0.230	0.450		0.378	
	MLB4	cum	1	2.500	0.230	0.450		0.259	
	MLB5	cum	1	3.655	0.230	0.450		0.378	
	Steps		36		1.600		0.023	1.296	
Total								26.694 Cum	

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner