

Anx B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD		Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	54		
Project/site	AMTZ 4554		Nature of work	Level-03 @ Slab-05 RCC works columns and shearwalls RMC (	Dr. site bills reg.	09-04-2025		
Block no.	AMTZ 4554	Work done from date	05-01-2025	M-codex bill ID.				
WO no.	20250205039	Work done to date	22-02-2025	WO issued ?	YES			
WO date	05-02-2025	Contractor bill no.	Inv. 98	GST bill required?	YES			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	concrete	RMC C 8777 - RMC - RMC - M35 --- cum		185.59	Cum	RCC189	4,933.00	9,15,525
2								
3								
4								
5								
6								

Total				9,15,525
Add GST @				18.00%
Total amount including taxes for work done				10,80,320

Remarks:

Approved by project manager

Sign: *N.h. Desai*

Date: 16/4/25

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 - Solam, Anand Melita (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRS). 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 ITO (can be sent by courier).

ESTIMATE SHEET					Approved by: N. Leela Venkatesh			
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Level-03 @ Slab-05 RCC works columns and shearwalls RMC (material only)						
Prepared By:		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	concrete	RMC C 8777 - RMC - M35 --- cum	185.59	Cum	4933.00	9,15,525.34	915525.34	
2								
2								
3								
4								
5								
6								
7								
8								
9								
10								

11.11.2024

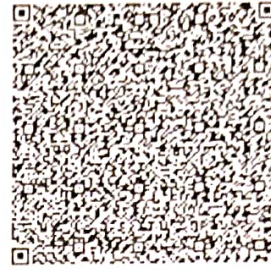
MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.				Approved by:		N. Leela Venkatesh		
Project:		AMS4554				Sign:				
Work Description :		Level-03 (a) Slab-05 RCC works columns and shearwalls RMC (material only)				Work start date:		05-01-2025		
Contractor:		Simhaa Constructions				Work end date:		22-02-2025		
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	RMC C 8777 - RMC - RMC - M35 - -- cum	1.00	1.00	1.00	1.00	185.592	Cum	185.59	
2										
3										
4										
5										
6										
7										
8										
9										
10										

M. L. A. J. J.

Tax Invoice

e-Invoice



IRN : 31766920d54bcd4a5952281b312487ac99081a6c57b09a-6ce952cdca7fc0458e
 Ack No. : 112523790563116
 Ack Date : 14-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. **98**
 Delivery Note
 Reference No. & Date. **SC/AMS/4554/RA 29 dt. 14-Feb-25**
 Buyer's Order No. **20250205039**
 Dispatch Doc No.
 Dispatched through
 Dated **14-Feb-25**
 Mode/Terms of Payment
 Other References
 Dated **5-Feb-25**
 Delivery Note Date
 Destination
 Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 29 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ 4554 - Level 03 RCC Works @ Slab 05 - RMC -Material Only)	995415				9,15,525.34
	CGST - Output 9%			9 %		82,397.28
	SGST - Output 9%			9 %		82,397.28
	Total					₹ 10,80,319.90

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Eighty Thousand Three Hundred Nineteen and Ninety paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	9,15,525.34	9%	82,397.28	9%	82,397.28	1,64,794.56
Total	9,15,525.34		82,397.28		82,397.28	1,64,794.56

Tax Amount (in words) : **INR One Lakh Sixty Four Thousand Seven Hundred Ninety Four and Fifty Six paise Only**

Remarks:

RA 29 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ
 4554 - Level 03 RCC Works @ Slab 05 - RMC - Material
 Only)

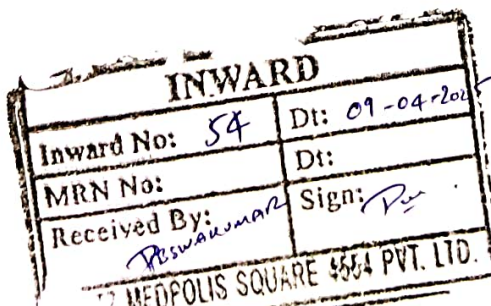
for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner



SIMHAA CONSTRUCTIONS

RA 29

DATE: 14.02.2025

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

Name of the Contractor : M/s Simhaa Constructions

P. O Number : 20250205039, on Dt: 05.02.2025

" AMTZ 4554 - Level 03 RCC Works Slab-05 - RMC (Material only)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous	This Bill Qty		Total Value of Work	up to Previous
1	RMCC 8777 - RMC - RMC - M35 --- cum	Cum	895	4933	-	185.592	185.59	915,525.34	-
Total								915,525.34	915,525.34

Total Value of present Bill 915,525.34
Add GST @ 18% 164,794.56
Total 1,080,319.90

{ Amount In Words : Ten Lakhs Eighty Thousand Three Hundred Nineteen 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 03 RCC Works - RMC - Slab-05 (Material only)"

RAR No: RA 29

Quantity Summary

S.No	Description	Unit	Quantity	Remarks
1	<u>RCC -Concrete -- RMC - Material</u>			
1	Slab 05 Columns	Cum	152.714	
2	Slab 05 Shear Walls	Cum	32.878	
	Total		185.592	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 - Level 03 RCC Works RMC - Slab-05 (Material only)"

RAR No: RA 29

Slab 05 - Column - RCC

S.No	Description	Unit	Nos	L	W	H	Qty	Remarks
Slab 05 TOS = 33.35 m, Slab 03 TOS 27.95 m								
Column Height : 33.35 - 27.95 - 0.175 : 5.225 m								
1	Grid E-(1-7)							
	C4	cum	2	0.900	0.900	5.225	8.465	
	C5	cum	3	0.900	0.900	5.225	12.697	
	C6	cum	2	0.900	0.900	5.225	8.465	
2	Grid D.6-(1-7)							
	C2	cum	2	1.200	0.300	5.225	3.762	
3	Grid D-(1-7)							
	C4	cum	3	0.900	0.900	5.225	12.697	
	C5	cum	2	0.900	0.900	5.225	8.465	
	C6	cum	1	0.900	0.900	5.225	4.232	
	C2	cum	1	1.200	0.300	5.225	1.881	
	C3	cum	1	1.350	0.450	5.225	3.174	
4	Grid C-(1-7)							
	C4	cum	2	0.900	0.900	5.225	8.465	
	C5	cum	2	0.900	0.900	5.225	8.465	
	C6	cum	3	0.900	0.900	5.225	12.697	
5	Grid B-(1-7)							
	C4	cum	2	0.900	0.900	5.225	8.465	
	C5	cum	2	0.900	0.900	5.225	8.465	
	C6	cum	3	0.900	0.900	5.225	12.697	
6	Grid A-(1-7)							
	C4	cum	4	0.900	0.900	5.225	16.929	
	C5	cum	2	0.900	0.900	5.225	8.465	
	C6	cum	1	0.900	0.900	5.225	4.232	
Total			38					152.714 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 03 RCC Works - RMC - Slab-05 (Material only)"'

RAR No: RA 29

Slab 05 - Shear Wall - RCC

S.No	Description	Unit	Nos	L	W	H	Qty	Remarks
Slab 05 TOS = 33.35 m. Slab 03 TOS 27.95 m								
Column Height : 33.35 - 27.95 - 0.175 : 5.225 m								
1	Grid A.2-(1-7)							
	P11	cum	1	3.975	0.300	5.225	6.231	
2	Grid (D.2-D.5)-(5.1-5.2)							
	P1	cum	1	3.400	0.300	5.225	5.330	
	P2	cum	1	3.400	0.200	5.225	3.553	
	P3	cum	1	3.400	0.300	5.225	5.330	
3	Grid (D-D.3)-(2.1-2.3)							
	P6	cum	1	3.400	0.200	5.225	3.553	
	P7	cum	1	3.400	0.200	5.225	3.553	
	P8	cum	1	3.400	0.300	5.225	5.330	
Total			7					32.878 cum

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner