

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	57			
Project/site	AMTZ 4554	Nature of work	Compound Wall - Civil Works	Sl. site bills reg.	09-04-2025			
Block no.	AMTZ 4554	Work done from date	01-10-2024	M-codex bill ID.				
WO no.	20241115040	Work done to date	22-02-2025	WO issued ?	YES			
WO date	15-11-2024	Contractor bill no.	Inv. 105	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Civil work	CONST - CIVIL 4274 - Construction - Civil---External plastering l-- sqm External Plastering - UOM - Sft -Material & Labour		7781.95	Sqm	CW250	36.00	2,80,150
2	Civil work	CONST - CIVIL 9891 - Construction - Civil ---Miscellaneous -- LS Water Dip Patti - UOM - Rft - Material & Labour		1085.00	Rft	CW306	15.00	16,275
3								
4								
5								
6								
Total							2,96,425	
Add GST @							18.00%	53,356.54
Total amount including taxes for work done							3,49,782	

Remarks:	
Approved by project manager	Approved by Director/E&D 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. 5. Details cannot be entered above. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. 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. 8. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRK). 9. Entry of rate ID is mandatory. 10. Contractors must submit original bills at HIO (can be sent by courier). 11. Contractors must submit original bills at HIO (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:		Compound Wall - Civil Works						
Prepared By		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Civil work	CONST - CIVIL 4274 - Construction - Civil---External plastering 1-- sqm External Plastering - UOM - Sft - Material & Labour	7781.95	Sqm	36.00	2,80,150.20	280150.20	
2	Civil work	CONST - CIVIL 9891 - Construction - Civil ---Miscellaneous -- LS Water Dip Patti - UOM - Rft - Material & Labour	1085.00	Rft	15.00	16,275.00	16275.00	
3								
4								
5								
6								
7								
8								
9								
10								



MEASUREMENT SHEET

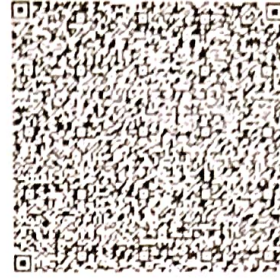
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Leela Venkatesh		
Project:		AMS4554			Sign:				
Work Description :		Compound Wall - Civil Works			Work start date:		01-10-2024		
Contractor:		Simhaa Constructions			Work end date:		22-02-2025		
Prepared By:		P b sivakumar			Date :				
		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	Civil work	CONST - CIVIL 4274 - Construction - Civil---External plastering 1-- sqm External Plastering - UOM - Sft - Material & Labour	1.00	1.00	1.00	1.00	7,781.950	Sqm	7,781.95
2	Civil work	CONST - CIVIL 9891 - Construction - Civil --- Miscellaneous -- LS Water Dip Patti - UOM - Rft - Material & Labour	1.00	1.00	1.00	1.00	1,085.000	Rft	1,085.00
3									
4									
5									
6									
7									
8									
9									
10									



Tax Invoice

e-Invoice

RN : 115f7e8c58f266fc79dfa29a12c41b969e3970dc2cc152b-4be54f25dfc995ad7
 Ack No. : 112523920150719
 Ack Date : 26-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.

105

Delivery Note

Dated

25-Feb-25

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA 32 dt. 25-Feb-25

Other References

Buyer's Order No.

20241115040

Dated

15-Nov-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 32 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (AMTZ 4554 - Compound Wall - Civil Works)	995415				2,96,425.20
	CGST - Output 9%				9 %	26,678.27
	SGST - Output 9%				9 %	26,678.27
	Total					₹ 3,49,781.74

Amount Chargeable (in words)

E. & O E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	2,96,425.20	9%	26,678.27	9%	26,678.27	53,356.54
Total	2,96,425.20		26,678.27		26,678.27	53,356.54

Tax Amount (in words) : **INR Fifty Three Thousand Three Hundred Fifty Six and Fifty Four paise Only**

Remarks:

RA 32 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ
 4554 - Compound Wall - Civil Works)

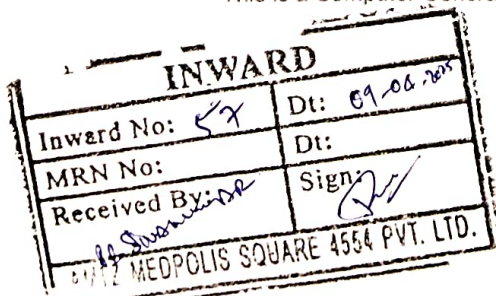
for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner



SIMHAA CONSTRUCTIONS

RA 32

DATE: 25.02.2025

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			Total	Amount	
					up to Previous (RA 23)	This Bill Qty			Total Value of Work	up to Previous
1	Const - Civil 5718 - Construction - Civil -- Brick Work 1 - 100mm - Sqm	Sqm	3712	59	2,470.10			2470.10	145,735.90	145,735.90
2	Const - Civil 4239 - Construction - Civil -- Brick Work 1 - 200mm - Sqm	Sqm	1768	92	1,176.24			1176.24	108,214.08	108,214.08
3	CONST - CIVIL 4274 - Construction - Civil---External plastering 1-- sqm External Plastering - UOM - Sft -Material & Labour	Sqm	14162	36	-	7781.95		7781.95	280,150.20	280,150.20
4	CONST - CIVIL 9891 - Construction - Civil --- Miscellaneous -- LS Water Dip Patty - UOM - Rft - Material & Labour	Rft	1773	15	-	1085.00		1085.00	16,275.00	16,275.00
Total									550,375.18	253,949.98
Total Value of present Bill									550,375.18	296,425.20
Add GST @ 18%										53,356.54
Total										349,781.74

{ Amount In Words : Three Lakhs Fourty Nine Thousand Seven Hundredend Eighty One Rupees and Seven Four Paise Only }

For M/s. SIMHAA CONSTRUCTIONS



 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 32

QUANTITY SUMMARY

S. No.	Item Head	Item Description	Units	Quantity	Sub Total	Remarks
1	Plastering	Plastering	Sft /	7781.950	7781.950	C/o to Abstract
2	Plain patti	Plain patti single 1.5" x 0.75"	Sft /	1085.000	1085.000	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


KAN RAJ

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " Compound Wall Civil Works - 3 Sides"

RAR No: RA 32

Plastering							
S.No	Description	Unit	Nos	L	W	D	Qty
PB Top : 11.480, PB Btm : 11.25, Drive Way lvl : 11.10 plastering is 150mm below Drive waylevel							
1	North side	Sft	1	154.240		12.333	1902.291
2	South side	Sft	1	176.058		12.333	2171.388
3	West side	Sft	1	176.419		12.333	2175.839
4	Col.sides at BW	Sft	48	0.833		10.500	420.000
5	Col. above BW - sides	Sft	48	3.000		0.500	72.000
6	Col. above BW - Top	Sft	48		0.750	0.750	27.000
7	For BW under PB						
	North side	Sft	1	154.240		2.000	308.480
	South side	Sft	1	176.058		2.000	352.117
	West side	Sft	1	176.419		2.000	352.839
	Total						7781.950
							Sft

Plain patti single 1.5" x 0.75"							
S.No	Description	Unit	Nos	L	W	D	Qty
1	North side	rft	2	142.166			284.331
2	East side	rft	2	162.475			324.950
3	South side	rft	2	165.855			331.709
4	Column Patti	rft	48	0.750	0.750		144.000
	Total						1085.000
							rft

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner