

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Sinhaa Constructions	Sl. No. site bills reg.	58
Project/site	AMTZ 4554	Nature of work	Level-03 @ Slab-05 RCC works (Labour Charges)	Dt. site bills reg.	
Block no.	AMTZ 4554	Work done from date	05-01-2025	M-codex bill ID.	
WO no.	20250205040	Work done to date	12-03-2025	WO issued ?	YES
WO date	05-02-2025	Contractor bill no.	Inv. 106	GST bill required?	YES
Sl. No.	Unit/floor no	Details of work		Qty	Units
1	Foamwork	CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab		2054.00	Sqm
2	Steel	CONST - RCC 6997 - Construction - Slab 5 -Bar Bending --Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab		57.00	Ton
3	Labour	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab		326.00	Cum
4	Lifting	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum Concrete material lift charges		326.00	Cum
5					
6					
				Total	33,01,607
				Add GST @	18.00%
				Total amount including taxes for work done	
				38,95,896	

Remarks:

Approved by project manager

Sign:

Date:

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 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 Melita (for GHT + GMR), Sachin (for Vivopols), 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 HO (can be sent by courier).

ESTIMATE SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.					Approved by:		N. Leela Venkatesh
Project:		AMS4554							
Work Description:		Level-03 @ Slab-05 RCC works (Labour Charges)							
Prepared By		P b sivakumar							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Foamwork	CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab	2054.00	Sqm	1035.00	21,25,890.00	2125890.00		
2	Steel	CONST - RCC 6997 - Construction - Slab 5 - Bar Bending --Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab	57.00	Ton	10635.00	6,06,195.00	606195.00		
3	Labour	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab	326.00	Cum	1155.00	3,76,530.00	376530.00		
4	Lifting	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum Concrete material lift charges	326.00	Cum	592.00	1,92,992.00	192992.00		
5									
6									
7									
8									
9									
10									



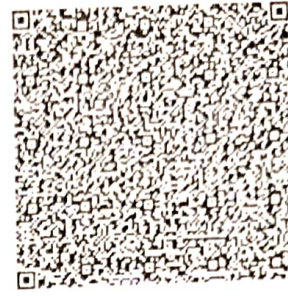
MEASUREMENT SHEET										
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Leela Venkatesh			
Project:		AMS4554			Sign:					
Work Description :		Level-03 @ Slab-05 RCC works (Labour Charges)			Work start date:		05-01-2025			
Contractor:		Simhaa Constructions			Work end date:		12-03-2025			
Prepared By:		P b sivakumar			Date :					
S No.	Item Head	Item Description	A	B	C	D	E=AsBxCxD	F	Units	G=Sum of E
			Length	Width	Height	Nos.	Quantity			Item Head Total
1	Foamwork	CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab	1.00	1.00	1.00	1.00	2,054.000		Sqm	2,054.00
2	Steel	CONST - RCC 6997 - Construction - Slab 5 - Bar Bending --Ton Labour charges for Bar bending works - Col + beams + Staircase + Slab	1.00	1.00	1.00	1.00	57.000		Ton	57.00
3	Labour	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab	1.00	1.00	1.00	1.00	326.000		Cum	326.00
4	Lifting	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum Concrete material lift charges	1.00	1.00	1.00	1.00	326.000		Cum	326.00
5										
6										
7										
8										
9										
10										



Tax Invoice

e-Invoice

IRN : a97c5c5bb535a7666b22cdbba45667226e3436f5adf06e-07caa046546a6805b8
 Ack No. : 112523920269008
 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.

106

Delivery Note

Reference No. & Date.

SCIAMS/4554/RA 33 dt. 25-Feb-25

Buyer's Order No.

20250205040

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

25-Feb-25

Mode/Terms of Payment

Other References

Dated

5-Feb-25

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 33 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (AMTZ 4554 - Level 03 @ Slab 05 Rcc Works {Labour Charges})	995415				33,01,607.00
	CGST - Output 9%				9 %	2,97,144.63
	SGST - Output 9%				9 %	2,97,144.63
	Total					₹ 38,95,896.26

E. & O.E

Amount Chargeable (in words)

INR Thirty Eight Lakh Ninety Five Thousand Eight Hundred Ninety Six and Twenty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	33,01,607.00	9%	2,97,144.63	9%	2,97,144.63	5,94,289.26
Total	33,01,607.00		2,97,144.63		2,97,144.63	5,94,289.26

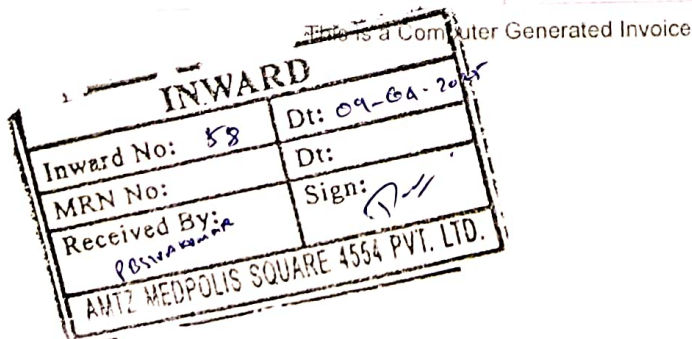
Tax Amount (in words) : **INR Five Lakh Ninety Four Thousand Two Hundred Eighty Nine and Twenty Six paise Only**

Remarks:

RA 33 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ
 4554 - Level 03 -@ Slab 05 RCC Works - Labour Charges
)

for Simhaa Constructions (2024-25)

Authorised Signatory



For M/s. SIMHAA CONSTRUCTIONS

[Signature]
 (KAN RAJU)
 Managing Partner

SIMHAA CONSTRUCTIONS

RA 33

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 : 20250205040, on Dt: 05.02.2025

" AMTZ 4554 - Level-03 @ Slab-05 RCC works (Labour Charges)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous in RA 28	This Bill Qty		Total Value of Work	up to Previous
1	CONST - RCC 5473 - Construction - Slab 5 - Shuttering - sqm Charges for the shuttering works- Col + beams + Staircase + Slab	Sqm	5544	1035	978.50	2054.00	3032.90	3,139,055.64	1,013,165.64
2	CONST - RCC 6997 - Construction - Slab 5 - Bar Bending -- Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab	Ton	171	10635	46.14	57.00	103.139	1,096,883.27	490,688.27
3	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab	Cum	895	1155	185.59	326.00	511.592	590,888.76	214,358.76
4	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum Concrete material lift charges	Cum	895	592	185.59	326.00	511.592	302,862.46	109,870.46
Total								5,129,690.13	1,828,083.13
Total Value of present Bill								3,301,607.00	
Add GST @ 18%								594,289.26	
Total								3,895,896.26	

[Amount In Words : Thirty Eight Lakhs Ninety Five Thousand Eight Hundredend Ninety Six Rupees and Two 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 - Level-03 @ Slab-05 RCC works (Labour Charges)"

RAR No: RA 33

Quantity Summary

S.No	Description	Unit	Qty as per Work order	{ Slab 05 - Pour- A } RCC Casted at grid A -01 to 04 on Dated : 22.02.2025	% Completed Slab-5	Remarks
1	Shuttering					
	Slab 05 - Roof Beams	Sqm	1810.00			
	Slab 05 - Slabs	Sqm	2316.00			
	Sub Total		4126.00	1,980.00	48%	
	Slab 05 - Staircase	Sqm	147.000	74.000	50%	
	Total		4,273.00	2,054.00		
	Say Round off			2,054.00		C/o to Abstract
2	RCC -Concreting & Lifting Charges					
	Slab 05 - Roof Beams	Cum	270.560			
	Slab 05 - Slabs	Cum	388.091			
	Sub Total		658.651	313.00	48%	Concrete Poured Qty for slab 05 - Pour A at grid A - 01 to 04 on Dt: 22.02.2025
	Slab 04 - Staircase		26.694	13.00	50%	
	Total		685.344	326.00		
	Say Round off			326.00		C/o to Abstract
3	Rod Bending					
	Slab 05 - Roof Beams	MT	74.902			
	Slab 05 - Slabs	MT	36.678			
	Sub Total		111.580	54.000	48%	
	Slab 05 - Staircase	MT	5.624	3.000	50%	
	Total		117.204	57.000		
	Say Round off			57.000		C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner