

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	59
Project/site	AMTZ 4554	Nature of work	Level 03 RCC Works Slab-05 - RMC (Material only)	Dt. site bills reg.	09-04-2025
Block no.	AMTZ 4554	Work done from date	06-01-2025	M-codex bill ID.	
WO no.	20250205039	Work done to date	23-02-2025	WO issued ?	YES
WO date	05-02-2025	Contractor bill no.	Inv. 107	GST bill required?	YES
Sl. No.	Unit/floor no	Details of work		Units	Rate
1	concrete	RMC C 8777 - RMC - RMC - M35 --- cum		Cum	4,933.00
2					
3					
4					
5					
6					
				Total	16,08,158
				Add GST @	18.00%
				Total amount including taxes for work done	2,89,468.44
				Total	18,97,626
Remarks:					
Approved by project manager	Approved by QS team		Approved by Director/E&D team		
Sign:	Sign:		Sign:		
Date:	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. 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 Vivopolis), B. anand Kumar (for NGCI + NRK). 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 HHO (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 RCC Works Slab-05 - 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 - RMC - M35 --- cum	326.00	Cum	4933.00	16,08,158.00	1608158.00				
2											
3											
4											
5											
6											
7											
8											
9											
10											



MEASUREMENT SHEET

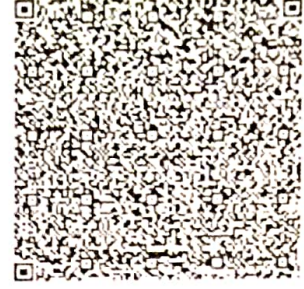
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.				Approved by:		N. Leela Venkatesh	
Project:		AMS4554				Sign:			
Work Description :		Level 03 RCC Works Slab-05 - RMC (Material only)				Work start date:		06-01-2025	
Contractor:		Simhaa Constructions				Work end date:		23-02-2025	
Prepared By:		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	326.000	Cum	326.00
2									
3									
4									
5									
6									
7									
8									
9									
10									

N.L. Venkatesh

Tax Invoice

e-Invoice

IRN : e5030a044d6ddfdb2b57bc39bc2aa53448f627acb00041-45a49ab1cafeab7a22
Ack No. : 112523920417207
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.

107

Delivery Note

Dated

25-Feb-25

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA 34 dt. 25-Feb-25

Other References

Buyer's Order No.

20250205039

Dated

5-Feb-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 34 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				16,08,158.00
	CGST - Output 9%			9 %		1,44,734.22
	SGST - Output 9%			9 %		1,44,734.22
	Total					₹ 18,97,626.44

Amount Chargeable (in words)

E & O.E

INR Eighteen Lakh Ninety Seven Thousand Six Hundred Twenty Six and Forty Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	16,08,158.00	9%	1,44,734.22	9%	1,44,734.22	2,89,468.44
Total	16,08,158.00		1,44,734.22		1,44,734.22	2,89,468.44

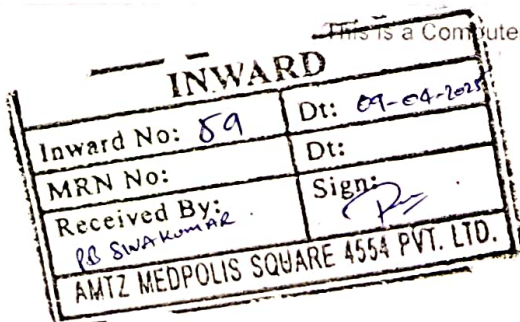
Tax Amount (in words) : **INR Two Lakh Eighty Nine Thousand Four Hundred Sixty Eight and Forty Four paise Only**

Remarks:

RA 34 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]
(RAN RAJU)
Managing Partner

SIMHAA CONSTRUCTIONS

RA 34

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 : 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 Value of Work	Amount	
					up to Previous in RA 29	This Bill Qty	Total		up to Previous	Present Bill
1	RMCC 8777 - RMC - RMC - M35 -- cum	Cum	895	4933	185 592	326 000	511 592	2,523,683.34	915,525.34	1,608,158.00
Total								2,523,683.34	915,525.34	1,608,158.00

Total Value of present Bill
1,608,158.00
Add GST @ 18%
289,468.44
Total
1,897,626.44

{ Amount In Words : Eighteen Lakhs Ninety Seven Thousand Six Hundred Twenty Six Rupees and Four Four Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


(RAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

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

RAR No: RA 34

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	<u>RCC -Concreting (M35 - RMC Mateial)</u>					
	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

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner