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	Qty	Units	Rate ID	Rate	Amount
1	concrete	RMC C 8777 - RMC - RMC - M35 --- cum	326.00	Cum	RCC189	4,933.00	16,08,158
2							
3							
4							
5							
6							
						Total	**16,08,158**
					Add GST @	18.00%	2,89,468.44
						Total amount including taxes for work done	**18,97,626**

Remarks:		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: N.L. [signature]	Sign:	Sign:
Date: 16/4/25	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + 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 HO (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								

N. L. [illegible]

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. [signature]

Tax Invoice

e-Invoice

IRN : e5030a044d6ddfbd2b57bc39bc2aa53448f627acb00041-45a49ab1cafeab7a22
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**	Dated **25-Feb-25**
Delivery Note	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

INWARD
Inward No: 59 Dt: 09-04-2025
MRN No: Dt:
Received By: P.B SIVAKUMAR Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

For M/s. SIMHAA CONSTRUCTIONS
(KAN 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			Amount		
					up to Previous in RA 29	This Bill Qty	Total	Total Value of Work	up to Previous	Present Bill
1	RMC C 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

(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 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	RCC -Concreting (M35 - RMC Mateial)					
	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