

Work completion report

Company	M/s. AMTZ MIDDOPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	60			
Project/site	AMTZ. 4554	Nature of work	Septic tank Extension works	Dt. site bills reg.	09-04-2025			
Block no.	AMTZ. 4554	Work done from date	25-10-2024	M-codex bill ID.				
WO no.	20241221043	Work done to date	24-02-2025	WO issued ?	YES			
WO date	21-12-2024	Contractor bill no.	Inv. 115	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	concrete	CONST - CIVIL 9891 - Construction - Civil--- Miscellaneous--LS		1.00	L.S.		97,793.00	97,793
2		Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl.beds + bar bending (Labour), Shuttering + Concrete (Material+Labour) + Panning (Kalai Finish) as per Measurement sheet						
3		Works Include: {Earthwork = 45.00Cum @ 135.00 rs}, {Backfilling = 45.00Cum @ 75.00 rs}, {PCC_Mat = 2.32Cum @ 3956.00 rs}, {PCC_lab = 2.32Cum @ 565.00}, {Brickwork = 4.67Cum @ 4575.00 rs}, {Plastering = 52.07Sqm @ 344.00 rs}, {Steel = 0.34MT @ 9000.00 rs}, {Shuttering = 11.53Sqm @ 625.00 rs}, {Concrete_Lab = 2.36Cum @ 850.00 rs}, {Concrete_Mat = 2.36Cum @ 4347.00 rs}, {Panning = 32.80Sqm @ 100.00 rs}						
4								
5								
6								
Total							97,793	
Add GST @							18.00%	17,602.74
Total amount including taxes for work done								1,15,396

Remarks:	
Approved by project manager	Approved by QS 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. For bill amount greater than 10K, any QS team member must sign and in place of director sign of respective team member to be taken. 6. For bill amount greater than 10K, any QS team member must sign and in place of director sign of respective team member to be taken. 7. Director include - Solami, Anand Melita (for GIFF + 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 HIO (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:		Septic tank Extension works							
Prepared By:		P b sivakumar							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Concrete	CONST - CIVIL 9891 - Construction - Civil--- Miscellaneous--LS Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl.beds + bar bending (Labour), Shuttering + Concrete (Material+Labour) + Panning (Kalai Finish) as per Measurement sheet	1.00	LS.	97793.00	97,793.00	97793.00		
2		Works Include: {Earthwork = 45.00Cum @ 135.00 rs},{Backfilling = 45.00Cum @ 75.00 rs},{PCC_Mat = 2.32Cum @ 3956.00 rs},{PCC_Lab = 2.32Cum @ 565.00},{Brickwork = 4.67Cum @ 4575.00 rs}, {Plastering = 52.07Sqm @ 344.00 rs}, {Steel = 0.34MT @ 9000.00 rs}, {Shuttering = 11.53Sqm @ 625.00 rs}, {Concrete_Lab = 2.36Cum @ 850.00 rs}, {Concrete_Mat = 2.36Cum @ 4347.00 rs}, {Panning = 32.80Sqm @ 100.00 rs}							
3									
4									
5									
6									

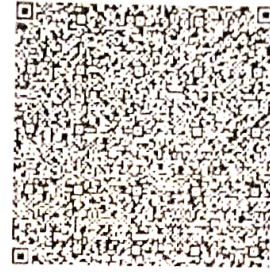
N.L. Venkatesh

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Leela Venkatesh		
Project:		AMS4554			Sign:				
Work Description :		Septic tank Extension works			Work start date:		25-10-2024		
Contractor:		Simhaa Constructions			Work end date:		24-02-2025		
Prepared By:		P b siva Kumar			Date :				
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	concrete	CONST - CIVIL 9891 - Construction - Civil--- Miscellaneous--LS	1.00	1.00	1.00	1.00	1.000	LS.	1.00
2		Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl.beds + bar bending (Labour), Shuttering + Concrete (Material+Labour) + Panning (Kalai Finish) as per Measurement sheet							
3		Works Include: {Earthwork = 45.00Cum @ 135.00 rs},{Backfilling = 45.00Cum @ 75.00 rs},{PCC_Mat = 2.32Cum @ 3956.00 rs},{PCC_lab = 2.32Cum @ 565.00},{Brickwork = 4.67Cum @ 4575.00 rs}, {Plastering = 52.07Sqm @ 344.00 rs}, {Steel = 0.34MT @ 9000.00 rs}, {Shuttering = 11.53Sqm @ 625.00 rs}, {Concrete_Lab = 2.36Cum @ 850.00 rs}, {Concrete_Mat = 2.36Cum @ 4347.00 rs}, {Panning = 32.80Sqm @ 100.00 rs}							
4									
5									
6									

N. L. Venkatesh

Tax Invoice

e-Invoice



IRN : 97a57bfe21d830177a226b142b0720abd2cdda77f872f8a-e03d5c0f250f6875a
Ack No. : 112524090099930
Ack Date : 8-Mar-25

Simhaa Constructions (2024-25)

Plot No 2, Block-B, Auto Nagar
Visakhapatnam
GSTIN/UIN: 37ABMFSS706L1ZJ
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

115

Delivery Note

Reference No. & Date.

SC/AMS/4554/RA 35 dt. 1-Mar-25

Buyer's Order No

20241221043

Dispatch Doc No

Dispatched through

Terms of Delivery

Dated

1-Mar-25

Mode/Terms of Payment

Other References

Dated

21-Dec-24

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 35 for Septic Tank Extension Works For AMTZ 4554	995415				97,793.00
	CGST - Output 9%			9 %		8,801.37
	SGST - Output 9%			9 %		8,801.37
Total						₹ 1,15,395.74

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Three Hundred Ninety Five and Seventy Four paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	97,793.00	9%	8,801.37	9%	8,801.37	17,602.74
Total	97,793.00		8,801.37		8,801.37	17,602.74

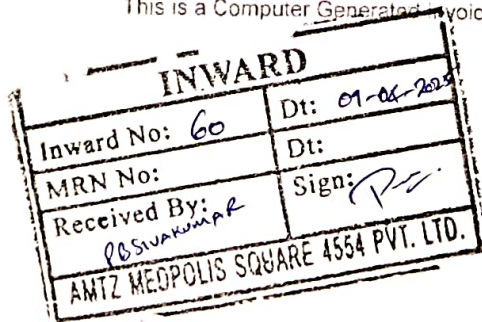
Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Two and Seventy Four paise Only**
for Simhaa Constructions (2024-25)

Remarks:

RA 35 for Septic tank extension works for AMTZ 4554.

Authorised Signatory

This is a Computer Generated Invoice



For M/s. SIMHAA CONSTRUCTIONS

(Signature)
K. R. RAJU
Managing Partner

SIMHAA CONSTRUCTIONS

RA 35

DATE: 01.03.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Macropolis Square 4554, Visakhapatnam.
Contract Agreement No : AMS 4554 / SIMHAA
P O Number 20241221043 on Dated 21.12.2024

" Septic tank Extension works for AMTZ 4554. "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total Value of Work	Amount up to Previous	Present Bill
					up to Previous	This Bill Qty			
1	CONST CIVIL 9891 - Construction - Civil--- Miscellaneous--LS Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl.beds + bar bending (Labour), Shuttering + Concrete (Material+Labour) + Panning (Kalai Finish) as per Measurement sheet	LS	1	97793.00	-	1 000	97,793.00	-	97,793.00
Total							97,793.00	-	97,793.00

Total Value of present Bill 97,793.00
Accl GST @ 18% 17,602.74
Total 115,395.74

(Amount In Words : One Lakhs Fifteen Thousand Three Hundred Ninety Five Rupees and Seven Four Paise Only)

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
 Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Work: Septic tank Extension works for AMTZ 4554.
 RAR No: RA 35

SUMMARY SHEET

S.No	Description of Work	Units	Qty	Rate	Amount	Remarks
1	Earthwork	Cum	45.00	135.00	6,075	
2	Refilling	Cum	45.00	75.00	3,375	
3	PCC_Material	Cum	2.32	3956.00	9,159	
4	PCC_Labour	Cum	2.32	565.00	1,308	
5	Brickwork incl beds	Cum	4.67	4575.00	21,384	
6	Plastering	Sqm	52.07	344.00	17,912	
7	Steel	MT	0.34	9000.00	3,086	
8	Shuttering	Sqm	11.53	625.00	7,206	
9	Concrete Labour	Cum	2.36	850.00	2,004	
10	Concrete_Material	Cum	2.36	4347.00	10,248	
11	Panning	Sqm	32.80	100.00	3,280	
Total value of work					85,037	
Supervision Charges @ 5%					4,252	
Profit @ 10%					8,504	
Total value of work excl. Tax					97,793	
Cost for Spetic Tank		LS	100.00	977.93	97,793	
GST @ 18%					17,603	
Total value of work incl. Tax					115,395	

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Work: Septic tank Extension works for AMTZ 4554.

RAR No: RA 35

MEASUREMENT SHEET

S.no	Description	UOM	No's	Length	Width	Height	Quantity	Sub-Total
Excavation								
1	Earthwork	Cum	1	6.000	3.000	2.500	45.000	
2	PCC Dressing	Cum	1	4.900	3.150	0.150	2.315	47.315
Brickwork								
1	External Long Wall	Sqm	1	4.600	0.200	2.050	1.886	
2	External Short Wall	Sqm	2	2.400	0.200	2.050	1.968	
3	Internal Wall	Sqm	1	2.000	0.200	2.050	0.820	4.674
Plastering								
1	External Long Wall	Sqm	1	9.400		2.050	19.270	
2	Internal Wall	Sqm	2	8.000		2.050	32.800	52.070
Shuttering								
1	Top slab	Sqm	1	4.900	2.500		12.250	
	Deductions							
	Man hole openings	Sqm	-2	0.600	0.600		-0.720	11.530
Steel								
					Spacing	Unit.wt		
1	Top slab_Maint(12 mm $\bar{a}$ 125mm c/c)	Kg	78.00	2.460	0.125	0.888	170.390	
2	Top Slab_Dist(12 mm $\bar{a}$ 125mm c/c)	Kg	39.00	4.860	0.125	0.888	168.320	
3	Bed Reinforcement_Short wall	Kg	3	2.000		0.395	2.370	
4	Bed Reinforcement Long wall	Kg	1	4.600		0.395	1.820	342.900
Concrete								
1	Beds in walls(Ext-long wall)	Cum	1	4.600	0.200	0.100	0.092	
2	Beds in walls(Ext-short wall)	Cum	2	2.400	0.200	0.100	0.096	
3	Beds in walls(Int)	Cum	1	2.000	0.200	0.100	0.040	
4	Top slab	Cum	1	4.900	2.500	0.150	1.838	
	Deductions							
	Man hole openings	Cum	-2	0.600	0.600	0.150	-0.108	
5	Bottom CC Bed	Cum	2	2.000	2.000	0.050	0.400	2.358
Cement Panning								
1	Internal							
	Internal Wall	Sqm	2	8.000		2.050	32.800	32.800
Excavation								

For M/s. SIMHAA CONSTRUCTIONS

Kan Raju
(KAN RAJU)
Managing Partner

Project: AMTZ Medpolis Square-4554 Pvt.Ltd.

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Work: Septic tank Extension works for AMTZ-4554.

RAR No: RA 35

MEASUREMENT SHEET

S.no	Description	UOM	No's	Length	Width	Height	Quantity	Sub-Total
1	Re Filling	Cum	1	6.000	3.000	2.500	45.000	45.000

For M/s. SIMHAA CONSTRUCTIONS


(K. R. RAJU)
Managing Partner