Work completion report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	61
Project/site	AMTZ 4554	Nature of work	Material quantities for the Compound wall	Dt. site bills reg.	09-04-2025
Block no.	AMTZ 4554	Work done from date	18-10-2024	M-codex bill ID.	
WO no.	20250301007	Work done to date	07-02-2025	WO issued ?	YES
WO date	01-03-2025	Contractor bill no.	Inv. 116	GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Civil work	CONST - RCC 2640 - Construction - Footing -Concreting - Material -- cum Grade of concrete: M20	26.35	Cum	RCC191	4,347.00	1,14,543
2	Civil work	CONST - RCC 6417 - Construction - Footing PCC -Concreting - Material -- cum Grade of Concrete: M10	11.10	Cum	RCC192	3,956.00	43,912
3							
4							
5							
6							
						Total	1,58,455
					Add GST @	18.00%	28,521.91
						Total amount including taxes for work done	1,86,977

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: [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 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 GIIT + 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).

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RA Bill 36 -- AMTZ 4554 - Material quantities for the Compound wall

ESTIMATE SHEET					Approved by:		N. Leela Venkatesh	
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Material quantities for the Compound wall						
Prepared By		**P b sivakumar**						
Date:								
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	Civil work	CONST - RCC 2640 - Construction - Footing -Concreting - Material -- cum Grade of concrete: M20	26.35	Cum	4347.00	1,14,543.45	114543.45	
2	Civil work	CONST - RCC 6417 - Construction - Footing PCC -Concreting - Material -- cum Grade of Concrete: M10	11.10	Cum	3956.00	43,911.60	43911.60	
3								
4								
5								
6								
7								
8								
9								
10								

N.L.Venkatesh

MEASUREMENT SHEET			
Company Name:	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	Approved by:	N. Leela Venkatesh
Project:	AMS4554	Sign:	
Work Description :	Material quantities for the Compound wall	Work start date:	18-10-2024
Contractor:	Simhaa Constructions	Work end date:	07-02-2025
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 - RCC 2640 - Construction - Footing - Concreting - Material -- cum Grade of concrete: M20	1.00	1.00	1.00	1.00	26.350	Cum	26.35
2	Civil work	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material -- cum Grade of Concrete: M10	1.00	1.00	1.00	1.00	11.100	Cum	11.10
3									
4									
5									
6									
7									
8									
9									
10									

N.L.Venkatesh

Tax Invoice

e-Invoice

IRN : 02df20c8e4717bbfaabe1be11b0da42b107bdd967f7e6ec-f85d6c58cacf674e9
Ack No. : 112524090137805
Ack Date : 8-Mar-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. **116**	Dated **1-Mar-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMS/4554/RA 36 dt. 1-Mar-25	Other References
Buyer's Order No. **20250301007**	Dated **1-Mar-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 36 for Material Quantities for The Compund Wall @ AMTZ 4554*	995415				1,58,455.05
	CGST - Output 9%			9	%	14,260.95
	SGST - Output 9%			9	%	14,260.95
	Total					**₹ 1,86,976.95**

Amount Chargeable (in words) E & O.E
INR One Lakh Eighty Six Thousand Nine Hundred Seventy Six and Ninety Five paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,58,455.05	9%	14,260.95	9%	14,260.95	28,521.90
Total	1,58,455.05		14,260.95		14,260.95	28,521.90

Tax Amount (in words) : **INR Twenty Eight Thousand Five Hundred Twenty One and Ninety paise Only**

Remarks:
RA 36 for Material quantities for the compound wall @ AMTZ 4554.

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 36 Dt: 09-04-2025
MRN No: Dt:
Received By: PBSIVAKUMAR Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

For M/s. SIMHAA CONSTRUCTIONS
(KAN RAJU)
Managing Partner

SIMHAA CONSTRUCTIONS

RA 36

DATE: 01.03.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam
Name of Client : AMTZ Medpolis Square 4554 Pvt Ltd.
Name of the Contractor : M/s Simhaa Constructions
Contract Aggrement No : AMS 4554 / SIMHAA
P O Number : 20250301007, on Dt: 01.03.2025

" Material quantities for the Compound wall @ AMTZ 4554 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Total Value of Work	Amount	
					up to Previous	This Bill Qty	Total		up to Previous	Present Bill
1	CONST - RCC 2640 - Construction - Footing - Concreting - Material -- cum Grade of concrete: M20	Cum	45	4347	-	26.35	26.35	114,543.45	-	114,543.45
2	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material -- cum Grade of Concrete: M10	Cum	17	3956	-	11.10	11.100	43,911.60	-	43,911.60
	Total							158,455.05	-	158,455.05
								Total Value of present Bill		158,455.05
								Add GST @ 18%		28,521.91
								Total		186,976.96

(Amount In Words : One Lakh Eighty Six Thousand Nine Hundred Seventy Six Rupees and Nine 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: " Material quantities for the Compound wall @ AMTZ 4554"
RAR No: RA 36

QUANTITY SUMMARY

S. No.	Item Head	Item Description	Units	Quantity	Sub Total	Remarks
1	PCC_M10	Footings	Cum	5.550		
		Plinth Beam	Cum	5.550		
					11.100	C/o to Abstract
2	RCC-M20	Footings	Cum	12.230		
		Col. up to PB	Cum	3.060		
		PB	Cum	6.660		
		Col. above PB	Cum	4.400		
					26.350	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS
(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
Work: " Material quantities for the Compound wall @ AMTZ 4554"
RAR No: RA 36

PCC								
Footings PCC								
S.No	**Description**	**Unit**	**Nos**	**L**	**W**	**D**	**Qty**	**Remarks**
1	North side	Cft	16	3.500	3.500	0.333	65.333	
2	South side	Cft	18	3.500	3.500	0.333	73.500	
3	West side	Cft	14	3.500	3.500	0.333	57.167	
			48				196.000	Cft
	Total						**5.550**	Cum
PCC @ BW below Plinth Beam								
S.No	**Description**	**Unit**	**Nos**	**L**	**W**	**D**	**Qty**	**Remarks**
1	North side	Cft	1	142.166	1.250	0.333	59.236	
2	South side	Cft	1	162.475	1.250	0.333	67.698	
3	West side	Cft	1	165.855	1.250	0.333	69.106	
							196.040	Cft
	Total						**5.550**	Cum

For M/s. SIMHAA CONSTRUCTIONS
(KAN RAJU)
Managing Partner

RCC

Footings RCC

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	16	3.000	3.000	1.000	144.000	
2	South side	Cft	18	3.000	3.000	1.000	162.000	
3	West side	Cft	14	3.000	3.000	1.000	126.000	
			48				432.000	Cft
	Total						**12.230**	Cum

Columns up to PB Bottom-RCC

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	16	0.750	0.750	4.000	36.000	
2	South side	Cft	18	0.750	0.750	4.000	40.500	
3	West side	Cft	14	0.750	0.750	4.000	31.500	
			48				108.000	Cft
	Total						**3.060**	Cum

PB [200x230]-RCC

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	1	142.166	0.667	0.750	71.083	
3	South side	Cft	1	162.475	0.667	0.750	81.238	
4	West side	Cft	1	165.855	0.667	0.750	82.927	
							235.248	Cft
	Total						**6.660**	Cum

Columns above PB-RCC

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	16	0.750	0.750	5.750	51.750	
2	South side	Cft	18	0.750	0.750	5.750	58.219	
3	West side	Cft	14	0.750	0.750	5.750	45.281	
			48				155.250	Cft
	Total						**4.400**	Cum

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner