

Work completion report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	SI. No. site bills reg.	C2			
Project/site	AMTZ 4554	Nature of work	Ceiling plastering works for Stilt 01 & 02	Dt. site bills reg.	09-04-2025			
Block no.	AMTZ 4554	Work done from date	28-10-2024	M-codex bill ID.				
WO no.	20250301009	Work done to date	19-02-2025	WO issued ?	YES			
WO date	01-03-2025	Contractor bill no.	Inv. 117	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Civil work	CONST - CIVIL 3937 -Construction - Civil---ceiling plastering 1--sqm Ceiling plastering works for Stilt 1. Read UOM as Sft in place of Sqm.		30353.24	Sft Cum	CW251	36.00	10,92,717
2	Civil work	CONST - CIVIL 8828 - Construction - Civil--- ceiling plastering 2--sqm Ceiling plastering works for Stilt 2. Read UOM as Sft in place of Sqm.		33636.69	Sft Cum	CW254	37.80	12,71,467
3								
4								
5								
6								
Total							23,64,184	
Add GST @							18.00%	4,25,553.03
Total amount including taxes for work done								27,89,737

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., data 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 Mehla (for GHT + GMR), Sachin (for Vivopalis), 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 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							Approved by:	N. Leela Venkatesh
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Ceiling plastering works for Stilt 01 & 02						
Prepared By		P.B SivaKumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Civil work	CONST - CIVIL 3937 -Construction - Civil---ceiling plastering 1--sqm Ceiling plastering works for Stilt 1. Read UOM as Sft in place of Sqm.	30353.24	Sqm Cum	36.00	10,92,716.64	1092716.64	
2	Civil work	CONST - CIVIL 8828 - Construction - Civil--- ceiling plastering 2--sqm Ceiling plastering works for Stilt 2. Read	33636.69	Sqm Cum	37.80	12,71,466.88	1271466.88	
3								
4								
5								
6								
7								
8								
9								
10								

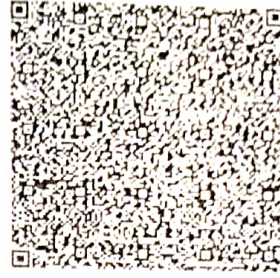


MEASUREMENT SHEET												
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.				Approved by:		N. Leela Venkatesh				
Project:		AMS4554				Sign:						
Work Description :		Ceiling plastering works for Stilt 01 & 02				Work start date:		28-10-2024				
Contractor:		Simhaa Constructions				Work end date:		19-02-2025				
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 - CIVIL 3937 -Construction - Civil---ceiling plastering 1--sqm Ceiling plastering works for Stilt 1. Read UOM as Sft in place of Sqm.	1.00	1.00	1.00	1.00	30,353.240	Sqm	30,353.24			
2	Civil work	CONST - CIVIL 8828 - Construction - Civil---ceiling plastering 2--sqm Ceiling plastering works for Stilt 2. Read UOM as Sft in place of Sqm.	1.00	1.00	1.00	1.00	33,636.690	Sqm	33,636.69			
3								Rs				
4												
5												
6												
7												
8												
9												
10												



Tax Invoice

e-Invoice



IRN : 009b928a73cc56e9e0a5f3289d49833a08408538f03f7d5-44ae9df9a8d459a50
 Ack No. : 112524090183497
 Ack Date : 8-Mar-25

Simhaa Constructions (2024-25)

Plot No. 2, Block-B, Auto Nagar

Visakhapatnam

GSTIN/UID : 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/UID : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

117

Delivery Note

Reference No. & Date.

SC/AMS/4554/RA 37 dt. 1-Mar-25

Buyer's Order No.

20250301009

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Mar-25

Mode/Terms of Payment

Other References

Dated

1-Mar-25

Delivery Note Date

Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 37 for Ceiling Plastering Works Stilt 01 & 02 @ AMTZ 4554	995415				23,64,183.52
	CGST - Output 9%				9 %	2,12,776.52
	SGST - Output 9%				9 %	2,12,776.52
	Total					₹ 27,89,736.56

E & O.E

Amount Chargeable (in words)

INR Twenty Seven Lakh Eighty Nine Thousand Seven Hundred Thirty Six and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	23,64,183.52	9%	2,12,776.52	9%	2,12,776.52	4,25,553.04
Total	23,64,183.52		2,12,776.52		2,12,776.52	4,25,553.04

Tax Amount (in words) : INR Four Lakh Twenty Five Thousand Five Hundred Fifty Three and Four paise Only

Remarks.

RA 37 for Ceiling plastering works for stilt 01 & 02 @ AMTZ 4554

for Simhaa Constructions (2024-25)

This is a Computer Generated Invoice

Authorised Signatory

INWARD

Inward No: 62 Dt: 09-03-2025

MRN No: Dt:

Received By: P. Sivanumar Sign: [Signature]

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

For M/s. SIMHAA CONSTRUCTIONS

[Signature]
 Managing Partner

SIMHAA CONSTRUCTIONS

RA 37

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 Agreement No : AMS 4554 / SIMHAA

P. O Number : 20250301009, on Dt: 01.03.2025

" Ceiling plastering works for Stilt 01 & 02 @ AMTZ 4554 "

Sl. NO	Item Name	Uom	P.O	Qty	Rate	QUANTITY			Total	Amount	
						up to Previous	This Bill Qty	Total		Total Value of Work	up to Previous
1	CONST - CIVIL 3937 - Construction - Civil---ceiling plastering 1--sqm Ceiling plastering works for Stilt 1. Read UOM as Sft in place of Sqm.	Sft	30899.00		36.00	-	30353.24	30353.24		1,092,716.64	-
2	CONST - CIVIL 8828 - Construction - Civil--- ceiling plastering 2--sqm Ceiling plastering works for Stilt 2. Read UOM as Sft in place of Sqm.	Sft	33654.00		37.80	-	33636.69	33636.69		1,271,466.88	-
Total										2,364,183.52	-

Total Value of present Bill 2,364,183.52

And GST @ 18% 425,553.03

Total 2,789,736.56

(Amount In Words : Twenty Seven Lakh Eighty Nine Thousand Seven Hundred Thirty Six Rupees and Five 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: " Ceiling plastering works for Stilt 01 & 02 @ AMTZ 4554"

RAR No: RA 37

QUANTITY SUMMARY

S. No.	Item Head	Item Description	Units	Quantity	Remarks
1	Stilt 1	Ceiling Plastering	Sft	30353.240	C/o to Abstract
2	Stilt 2	Ceiling Plastering	Sft	33636.690	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner