

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaan Constructions	Sl. No. site bills reg.	106-03-19000 66		
Project/site	AMTZ 4554	Nature of work	Level-01 @ Slab-03 Tie Beam RCC works	Dr. site bills reg.	20-05-2025		
Block no.	AMTZ 4554	Work done from date	28-12-2024	M-codex bill ID.			
WO no.	20241030005	Work done to date	19-03-2025	WO issued ?	YES		
WO date	30-10-2024	Contractor bill no.	Inv. 122	GST bill required?	YES		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	plastering	Sqm : Labour Charges of shuttering for Double Height staging for Slab 01 to Slab 02. Item Hasn't been considered in Slab 02 WO. Its being included in here as Extra	0.00	Sqm	RCC204	550.00	0
2	steel	CONST - RCC6557 - Construction - Slab 3 - Bar Bending -- Ton: Labour Charges of Bar bending for Column+ Staircase+ Beam+ Slab	4.86	Ton	RCC208	9,647.00	46,904
3	labour	CONST - RCC 1383 - Construction - Slab 3 -Concreting - Labour--cum Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab	15.10	Cum	RCC206	1,048.00	15,825
4	labour	Const - RCC9623 -Construction - Slab 3 & Slab Beams - Shuttering - Sqm : Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab	184.50	Sqm	RCC207	855.00	1,57,748
5	Material	CONST - RCC 7994 - Construction - RCC - Lift Charges - Slab - 03 -- cum: Concrete Lift charges- MATERIAL Only	15.10	Cum	RCC135	296.00	4,470
6							
Total 2,24,946 Add GST @ 18.00% 40,490.21 Total amount including taxes for work done 2,65,436							
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 20/5/2025		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 Mishra (for GHT + GNR), Sachin (for Vivopols), B. anand Kumar (for NGH + NKK). 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 H/O (can be sent by courier).

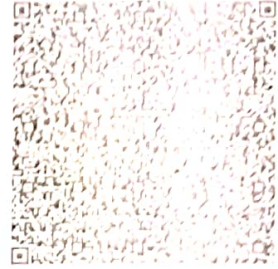
ESTIMATE SHEET			Approved by:		N. Leela Venkatesh			
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Level-01 @ Slab-03 Tie Beam RCC works						
Prepared By:		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	plastering	Const - RCC5481 -Construction - Slab 2 & Slab Beams - Shuttering - Sqm : Labour Charges of shuttering for Double Height staging for Slab 01 to Slab 02 . Iten Hasn't been considered in Slab 02 WO. Its being included in here as Extra	0.00	Sqm	550.00	-	0.00	
2	steel	CONST - RCC6557 - Construction - Slab 3 - Bar Bending -- Ton: Labour Charges of Bar bending for Column+ Staircase+ Beam+ Slab	4.86	Ton	9647.00	46,903.71	46903.71	
3	labour	CONST - RCC 1383 - Construction - Slab 3 -Concreting - Labour--cum : Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab	15.10	Cum	1048.00	15,824.80	15824.80	
4	labour	Const - RCC9623 -Construction - Slab 3 & Slab Beams - Shuttering - Sqm : Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab	184.50	Sqm	855.00	1,57,747.50	157747.50	
5	Material Lifting	CONST - RCC 7994 - Construction - RCC - Lift Charges - Slab - 03 -- cum: Concrete Lift charges- MATERIAL Only	15.10	Cum	296.00	4,469.60	4469.60	
6								

MEASUREMENT SHEET

Company Name:			M/s. AMITZ MEDIPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Leela Venkatesh								
Project:			AMS4554			Sign:										
Work Description :			Level-01 @ Slab-03 Tie Beam RCC works			Work start date:		28-12-2024								
Contractor:			Simhaa Constructions			Work end date:		19-03-2025								
Prepared By:			P b srinikumar			Date :										
			A		B		C		D		E=ANB+CxD		F		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total							
1	plastering	CONST - RCC6557 - Construction - Slab 3 - Bar Bending – Ton: Labour Charges of Bar bending for Column+ Staircase+ Beam+ Slab	1.00	1.00	1.00	1.00	-	Sqm	-							
2	steel	CONST - RCC 1383 - Construction - Slab 3 - Concreting - Labour--cum: Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab	1.00	1.00	1.00	1.00	4.86	Ton	4.86							
3	labour	Const - RCC9623 -Construction - Slab 3 & Slab Beams - Shuttering - Sqm : Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab	1.00	1.00	1.00	1.00	15.10	Cum	15.10							
4	labour	CONST - RCC 7994 - Construction - RCC - Lift Charges - Slab - 03 -- cum: Concrete Lift charges- MATERIAL Only	1.00	1.00	1.00	1.00	184.50	Sqm	184.50							
5	Material Lifting		1.00	1.00	1.00	1.00	15.10	Cum	15.10							

Tax Invoice

e-Invoice



IRN 4b0128b7f9b4c531b20ef892b4a7a1e3c117cc1d4389e19-86d3ceb81a382ce85
 Ack No. 112524222696145
 Ack Date 19-Mar-25

Simhaa Constructions (2024-25)
 Plot No. 2, Block-B Auto Nagar
 Visakhapatnam
 GSTIN/UIN: 37ABMFSG706L1ZJ
 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 122
 Delivery Note
 Dated 19-Mar-25
 Mode/Terms of Payment
 Reference No. & Date
 SC/AMS/4554/RA40 dt. 19-Mar-25
 Buyer's Order No 20241030005
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Other References
 Dated 30-Oct-24
 Delivery Note Date
 Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA40 for Civil Works for Construction Of RCC Building at AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554-Level-01 Slab-03 RCC Works	995415				2,24,945.61
	CGST - Output 9%			9 %		20,245.10
	SGST - Output 9%			9 %		20,245.10

Total

₹ 2,65,435.81

Amount Chargeable (in words)

B & O E

INR Two Lakh Sixty Five Thousand Four Hundred Thirty Five and Eighty One paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	2,24,945.61	9%	20,245.10	9%	20,245.10	40,490.20
	Total 2,24,945.61		20,245.10		20,245.10	40,490.20

Tax Amount (in words) INR Forty Thousand Four Hundred Ninety and Twenty paise Only

Remarks:

RA40 for Civil Works for Construction of RCC building at
 AMTZ Medpolis Square 4554, Visakhapatnam, Level-01 @
 Slab-03 RCC Works

for Simhaa Constructions (2024-25)

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 66	Dt: 20-05-2025
MRN No:	Dt:
Received By: PBSIVAKUMAR	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

[Signature]
 (KAN RAJU)
 Managing Partner

SIMHA CONSTRUCTIONS

RA 40

DATE: 19.03.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Medipolis Square 4554, Visakhapatnam,
P. O Number : 20241030005, on Dt: 30.10.2024

"AMTZ 4554 - Level-01 @ Slab-03 RCC works "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Amount		
					up to Previous RA Bil-15	This Bill Qty	Total	Total Value of Work	up to Previous	Present Bill
1	Concl. RCC5481 -Construction - Slab 2 & Slab Beams - Shuttering - Sqm : Labour Charges of shuttering for Double Height staging for Slab 01 to Slab 02 . Item Hasn't been considered in Slab 02 WO. Its being included in here as Extra	Sqm	117	550	116,910	-	116,910	64,300.50	64,300.50	-
2	CONST - RCC6557 - Construction - Slab 3 - Bar Bending -- Ton : Labour Charges of Bar bending for Column+ Staircase+ Beam+ Slab	Ton	173	9647	164,482	4,862	169,344	1,633,661.57	1,586,757.85	46,903.71
3	CONST - RCC 1383 - Construction - Slab 3 -Concreting - Labour-cum : Labour Charges of Concrete for Column+ Staircase+ Beam+ Slab	Cum	897	1048	873,530	15,100	888,630	931,284.24	915,459.44	15,824.80
4	Const - RCC6623 -Construction - Slab 3 & Slab Beams - Shuttering - Sqm : Labour Charges of shuttering for Column+ Staircase+ Beam+ Slab	Sqm	5574	855	5279,350	184,500	5463,850	4,671,591.75	4,513,844.25	157,747.50
5	CONST - RCC 7994 - Construction - RCC - Lift Charges - Slab - 03 - cum : Concrete Lift charges- MATERIAL Only	Cum	897	296	873,530	15,100	888,630	263,034.48	258,564.88	4,469.60
Total					7,563,872.54	7,338,926.92	224,945.61			
Total Value of present Bill								224,945.61		
Add GST @ 18%								40,490.21		
Total								265,435.82		

(Amount in Words Two Lakhs Sixty Five Thousand Four Hundred Thirty Five Rupees and Eight Two Paise Only)

M/s. SIMHA CONSTRUCTIONS


(KAN RAJ)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
Work: AMTZ 4554 - Level-01 @ Slab-03 RCC works
RAR No: RA 40

Summary

S.No	Description	Unit	Qty	Remarks
1	Shuttering Tie Beam 200x450 @ Slab03	Sqm	184.500	
2	RCC - Labour & Lifting Charges Tie Beam 200x450 @ Slab03	Cum	15.100	
3	Rod Bending Tie Beam 200x450 @ Slab03	MT	4.862	

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-01 @ Slab-03 RCC works
 RAR No: RA 40

Tie Beam - RCC

S.No	Description	UOM	Nos	L	W	D	Area	Qty	Remarks
Tie Beam 200x450 at 3.0m lvl									
1	at grid A1 to A7 & E1 to E7	cum	2	56.700	0.200	0.450	0.090	10.206	
	Deduct A-2 to 3 @ Staircase Area	cum	-1	8.675	0.200	0.450	0.090	-0.781	
2	at grid A1 to E1 & A7 to E7	cum	2	31.500	0.200	0.450	0.090	5.670	
Total								15.095 Cum	

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-01 @ Slab-03 RCC works

RAR No: RA 15

Tie Beam- Shuttering

S.No	Description	Unit	Nos	L	W	D	Perimeter	Qty	Remarks
	Tie Beam 200x450 at 3.0m lvl								
1	at grid A1 to A7 & E1 to E7	sqm	2	56.700	0.200	0.450	1.100	124.740	
	Deduct A-2 to 3 @ Staircase Area	sqm	-1	8.675	0.200	0.450	1.100	-9.543	
2	at grid A1 to E1 & A7 to E7	sqm	2	31.500	0.200	0.450	1.100	69.300	
Total								184.498 Sqm	

M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

For M/s. SIMHAA CONSTRUCTIONS

MA
(KARAI)