

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	SI. No. site bills reg.	67
Project/site	AMTZ 4554	Nature of work	Level-01 @ Slab-03 Tie Beam RCC works (material)	DI. 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. 123	GST bill required?	YES
Sl. No.	Unit/floor no	Details of work		Units	Rate
1	Concrete	CONST - RCC4576 - Construction- Slab 3 - Concreting - Material- cum Material Charges of Concrete for Column+ Staircase+ Beam+ Slab		Cum	4,933.00
2					
3					
4					
5					
6					
				Total	74,465
				Add GST @	18.00%
				Total amount including taxes for work done	87,869
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign: 		Sign: 		Sign: 	
Date: 21/5/25		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., 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 Mehra (for GITT + GMR), Sachin (for Vivopolis) B. anand Kumar (for NGII + NRS). 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 IIO (can be sent by courier)					

MEASUREMENT SHEET										
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.		Approved by:		N. Leela Venkatesh				
Project:		AMS4554		Sign:						
Work Description :		Level-01 @ Slab-03 Tie Beam RCC works (material)		Work start date:		28-12-2024				
Contractor:		Simhaa Constructions		Work end date:		19-03-2025				
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	CONST - RCC4576 - Construction-Slab 3 - Concreting - Material-cum Material Charges of Concrete for Column+ Staircase+ Beam+ Slab	1.00	1.00	1.00	1.00	15.10	Cum	15.10	
2										
3										
4										
5										
6										
7										
8										
9										
10										

Tax Invoice

e-Invoice



IRN : 02ed5b7d1f5901c78b30ef035c6b253a839fd58d84da340-cbef84111ce7ee18d
 Ack No. : 112524222802375
 Ack Date : 19-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

123

Delivery Note

Dated

19-Mar-25

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA41 dt. 19-Mar-25

Buyer's Order No

20241030005

Dispatch Doc No

Other References

Dated

30-Oct-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 41 for Civil Works for Construction Of RCC Building at AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554-Level-01@ Slab-03 RCC Works (Material)	995415				74,464.87
	CGST - Output 9%			9 %		6,701.84
	SGST - Output 9%			9 %		6,701.84

Total

₹ 87,868.55

L & OE

Amount Chargeable (in words)

INR Eighty Seven Thousand Eight Hundred Sixty Eight and Fifty Five paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	74,464.87	9%	6,701.84	9%	6,701.84	13,403.68
Total	74,464.87		6,701.84		6,701.84	13,403.68

Tax Amount (in words) **INR Thirteen Thousand Four Hundred Three and Sixty Eight paise Only**

Remarks:

RA 41 for Civil works for Construction of RCC building at
 AMTZ Medpolis Square 4554, Visakhapatnam, AMTZ 4554
 -Level-01 @ Slab-03 RCC Works (Material)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 67	Dt: 20-05-2025
MRN No:	Dt:
Received By: P. S. NAKUMAR	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

[Signature]
 (KAN RAJU)
 Managing Partner

SIMHAA CONSTRUCTIONS

RA 41

DATE: 19.03.2025

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

" AMTZ 4554 - Level-01 @ Slab-03 RCC works (Material) "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Amount	
					up to Previous RA Bill -16	This Bill Qty	Total Value of Work	up to Previous Present Bill
1	CONST - RCC4576 - Construction- Slab 3 - Concreting - Material--cum Material Charges of Concrete for Column+ Staircase+ Beam+ Slab	Cum	897	4933	873.53	15.095	4,383,588.36	4,309,123.49
Total							4,383,588.36	74,454.87
					Total Value of present Bill			74,454.87
					Add GST @ 18%			13,403.68
					Total			87,858.54

{ Amount In Words : Eighty Seven Thousand Eight Hundred Sixty Eight Rupees and Five Four Paise Only }

For M/s. SIMHAA CONSTRUCTIONS

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 41

Summary				
S.No	Description	Unit	Qty	Remarks
1	<u>RCC</u> Slab 03 - Tie Beam (200x450) at 3.0m Level - Outer Beams Only	Cum	15.095	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: AMTZ 4554 - Level-01 @ Slab-03 RCC works
 RAR No: RA 41

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