

Ann B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD		Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	145		
Project/site	AMSS801	Nature of work	RCC Works for R/WHP	Dr. site bills reg.	03-07-2025			
Block no.	AMSS801	Work done from date	16-12-2025	M-codex bill ID.				
W/O no.	20250329020	Work done to date	30-03-2025	W/O issued ?	YES			
W/O date	29-03-2025	Contractor bill no.	Inv.32	GST bill required?	YES			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	801	CONST-RCC 7205-Construction-Footing-Shuttering-Sqm		29.92	Sqm	RCC175	365.00	10,921
2	801	CONST - RCC 2640 - Construction - Footing - Concreting - Material-- cum		2.06	Ton	RCC190	4,542.00	9,357
3	801	CONST - RCC 5898 - Construction - Footing -Concreting - Labour - - cum		2.06	Cum	RCC173	622.00	1,281
4	801	CONST - RCC 4598 - Construction - Slab 1 & Slab beams-Bar Bending-- Ton		0.16	Cum	RCC176	9,436.00	1,510
5	801	CONST - RCC 2744 - Construction - Footing PCC-Concreting - Labour - cum		3.01	Cum	RCC188	565.00	1,701
6	801	CONST - RCC 6417 - Construction - Footing PCC-Concreting - Material - - cum		3.01	Cum	RCC178	3,673.00	11,056

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 information 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 - Sachin, Anand Kumar (for CHT + GMR), Sachin (for VVopols), B. Anand Kumar (for NCH + NRKA). 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 must submit original bills at HQ (can be sent by courier).

APPROVED BY

PROJECT MANAGER
AMTZ MEDPOLIS SQUARE 801 PVT. LTD

ESTIMATE SHEET							
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					Approved by:
Project:		AMS801					Roop Kamal
Work Description:		RCC works for RWHP					
Prepared By		A Dharmia Teja					
Date:		02-07-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Shuttering	CONST-RCC 7205-Construction-Footing-Shuttering-Sqm	29.92	Cum	365.00	10,920.80	10920.80
2	Material	CONST - RCC 2640 - Construction - Footing - Concreting - Material-- cum	2.06	Cum	4542.00	9,356.52	9356.52
3	Labour	CONST - RCC 5898 - Construction - Footing - Concreting - Labour - - cum	2.06	Sqm	622.00	1,281.32	1281.32
4	Bar bending	CONST - RCC 4598 - Construction - Slab 1 & Slab beams-Bar Bending - - Ton	0.16	Ton	9436.00	1,509.76	1509.76
5	Labour	CONST - RCC 2744 - Construction - Footing PCC - Concreting - Labour - - cum	3.01	Cum	565.00	1,700.65	1700.65
6	Material	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material - - cum	3.01	Cum	3673.00	11,055.73	11055.73

APPROVED BY

03 JUL 2025

G RAHUL
PROJECT MANAGER
AMTZ M.S.801 PVT.LTD.

MEASUREMENT SHEET

MEASUREMENT SHEET														
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by:		G. Rahul							
Project:		AMSS801			Sign:									
Work Description :		RCC Works for RWHS			Work start date:		16-12-2025							
Contractor:		Simhaa Constructions			Work end date:		30-03-2025							
Prepared By:		A Dharma Teja			Date :		03-07-2025							
			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	Shuttering	CONST-RCC 7205-Construction-Footing-Shuttering-Sq.m	1.00	1.00	1.00	1.00	29.920	sqm	29.92					
2	Material	CONST - RCC 2640 - Construction - Footing - Concreting - Material- cum	1.00	1.00	1.00	1.00	2.060	cum	2.06					
3	Labour	CONST - RCC 5898 - Construction - Footing-Concreting - Labour - - cum	1.00	1.00	1.00	1.00	2.060	cum	2.06					
4	Bar bending	CONST - RCC 4598 - Construction - Slab 1 & Slab beams-Bar Bending - - Ton	1.00	1.00	1.00	1.00	0.160	ton	0.16					
5	Labour	CONST - RCC 2744 - Construction - Footing PCC-Concreting - Labour - - cum	1.00	1.00	1.00	1.00	3.010	cum	3.01					
6	Material	CONST - RCC 6417 - Construction - Footing PCC-Concreting - Material - cum	1.00	1.00	1.00	1.00	3.010	cum	3.01					

G. Rahul
3/7/25

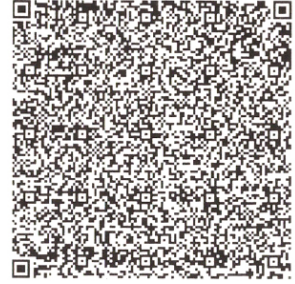
APPROVED BY

03 JUL 2025

G RAHUL
PROJECT MANAGER
AMTZ M.S. 801 PVT. LTD

Tax Invoice

e-Invoice



IRN : 1abfeea894205cfcafce14b749e85674c567833971a1f246-f42d21cd0a208cde
 Ack No. : 112525649304983
 Ack Date : 2-Jul-25

Simhaa Constructions (2025-26) 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 801 Private Limited Ground, D-95 & E-2-109, AMTZ Medpolis Square 801, Pragathi Marg, VM Steel Project Township Sub Post Office Visakhapatnam Steel Plant, Vizag GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	32	2-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 85 dt. 2-Jul-25	
	Buyer's Order No.	Dated
	20250329020	29-Mar-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 85 for Civil Works for Constructions of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RCC Works for Rain Water Harvesting Pits @ AMTZ 801) CGST - Output 9% SGST - Output 9%	995415				35,824.78
				9 %		3,224.23
				9 %		3,224.23
Total						₹ 42,273.24

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Two Hundred Seventy Three and Twenty Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	35,824.78	9%	3,224.23	9%	3,224.23	6,448.46
Total	35,824.78		3,224.23		3,224.23	6,448.46

Tax Amount (in words) : **INR Six Thousand Four Hundred Forty Eight and Forty Six paise Only**

Remarks:

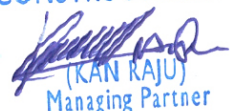
RA 85 for Civil Works for Constructions of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (RCC Works for Rain Water Harvesting Pits @ AMTZ 801)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Civil works for Construction of shed and building at AMTZ Medpolis Square 801,

RA - 85



SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA - 85

DATE : 02.07.2025

Name of the work: Civil works for Construction of shed and building at AMTZ Medpollis Square 801, Visakhapatnam.

Name of Contractor : M/s Simhaa Constructions

Contract Agreement No : AMS / 801 / SIMHAA

P. O Number : 20250329020 on Dated : 29-03-2025

" RCC works for RWHP @ AMTZ 801 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous	This Bill Qty		Total Value of Work	up to Previous
1	CONST - RCC 7205 - Construction - Footing -Shuttering--sqm	Sqm	30	365.00	-	29.920	29.920	10,920.80	-
2	CONST - RCC 2640 - Construction - Footing - Concreting - Material-- cum	Cum	3	4542.00	-	2.060	2.060	9,356.52	-
3	CONST - RCC 5898 - Construction - Footing -Concreting - Labour -- cum	Cum	3	622.00	-	2.060	2.060	1,281.32	-
4	CONST - RCC 4598 - Construction - Slab 1 & Slab beams- Bar Bending - - Ton	Ton	1	9436.00	-	0.160	0.160	1,509.76	-
5	CONST - RCC 2744 - Construction - Footing PCC - Concreting - Labour - - cum	Cum	3	565.00	-	3.010	3.010	1,700.65	-
6	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material - - cum	Cum	3	3673.00	-	3.010	3.010	11,055.73	-
Total								35824.78	-

Total Value of present Bill 35824.78
Add GST @ 18% 6448.46
Total 42273.24

{ Amount in Words: Forty Two Thousand Two Hundred Seventy Three Rupees and Two Four Paise only }

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

Work : RCC works for RWHP @ AMTZ 801

Name of Contractor : M/s Simhaa Constructions

RA Bill No : 85

SUMMARY

Sl.No	Description	UOM	No's	Qty	Sub total	Remarks
1	PCC					
	Harvest Pit	Cum	1	3.01	3.01	
2	RCC					
	Harvest Pit Slab	Cum	1	2.06	2.06	
3	Steel					
	8mm	MT	1	0.160	0.16	
4	Shuttering					
	Harvest Pit Slab	Sqm	1	29.92	29.92	

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Project: AMTZ Medpolis Square 801 Pvt.Ltd.
 Work : RCC works for RWHP @ AMTZ 801
 Name of Contractor : M/s Simhaa Constructions
 RA Bill No : 85

HARVESTING PIT PCC CONCRETE

Sno	Description of item	No's	Units	Length	Breadth	Depth	Qty in Cum
1	Harvesting Pits	16	Cum	1.372	1.372	0.100	3.01
Total Qty in Cum							3.01

HARVESTING PIT RCC SLAB CONCRETE

Sno	Description of item	No's	Units	Length	Breadth	Depth	Qty in Cum
1	Harvesting Pit Slab	16	Cum	1.220	1.220	0.100	2.38
		-16	Cum	0.450	0.450	0.100	-0.32
Total Qty in Cum							2.06

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Project: AMTZ Medpolis Square 801 Pvt.Ltd.

Name of Contractor : M/s Simhaa Constructions

Work Description : RCC works for RWHP @ AMTZ 801

RA Bill No : 85

Shuttering

Sl.no	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	Harvest RCC Slab	Slab (Bottom)		1.486		16	23.783	Sqm	
	Deductions (Area)	Cutout 1		0.470		-16	-7.525	Sqm	
		Slab (Sides)	8.537		0.100	16	13.659	Sqm	
Total Qty in Sqm							29.916		

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

RA 85 - BBS SCHEDULE-Slab (All dimension are in mm/m)

S.No	Member	Size			Bar Detail Particular Placing of Bar	Dia mm	Spacing Of Bar	Bend/ Devp Length (mm)	Cover (mm)	Overlap	Bar Shape	Bend Deductions				Cutting Length (ft)	No. of Bars			Total Length (ft)	Total Length with Dia. (m)											
		L (mm)	B (mm)	H (mm)								45°	90°	135°	180°		No. of Bars	No. of Members	Total Nos.		8.0	10.0	12.0	16.0	20.0	25.0	32.0					
1	Main Bars	1220			Top_Bar	10	150		20	0	0	1180	0	10	20	30	40	1.180	8	x	16	=	128	151.040								
2	Dist	1220			Top_Bar	10	150		20	0	0	1180	0	10	20	30	40	1.180	8	x	16	=	128	151.040								
3	Deduction @ Main Bars	450			Top_Bar	10	150		20	0	0	450	0	10	20	30	40	0.450	3	x	-16	=	-48	-21.600								
4	Deduction @Dist Bars	450			Top_Bar	10	150		20	0	0	450	0	10	20	30	40	0.450	3	x	-16	=	-48	-21.600								
												Total Length										0.000	258.880	0.000	0.000	0.000	0.000	0.000	0.000			
												Unit Weight In (Kg)										0.395	0.617	0.888	1.579	2.467	3.855	6.316				
												Total Weight In (KG)										0.000	159.729	0.000	0.000	0.000	0.000	0.000	0.000			
												Total Weight In (TON)										0.000	0.160	0.000	0.000	0.000	0.000	0.000	0.000			
												TOTAL										0.160										

For M/s. SIMHAA CONSTRUCTIONS



(KAN RAJU)

Managing Partner