Anx B - Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Simhaa Cons	tructions	Sl. No. site bills reg.		16		
Project/site	AMTZ 4554	Pvt Ltd	Nature of work	Brick work u	der PlintBeam incl. Lintel Dt. site bills re		s reg.	02-05-2024		
Block no.	4554		Work done from	13 03 2024			M-codex bill ID. WO issued ?			
WO no.	20240419005	5	Work done to date						Yes	
WO date	19-Apr-24		Contractor bill no.	Inv. 10		GST bill required?		Yes		
Sl. No.	Unit/floor no	Det	ails of work		Qty	Units	Rate ID	Rate	Amount	
1	STILT01	Strip Beam - Shuttering - Sq	m: Lintel Beam Shutt	ering	49.07	Sqm	RCC198	475.00	23,308.25	
2	STILT01	Strip Beam - Concreting - L	abour - Cum : Lintel I	Beam Concrete	7.34	Cum	RCC196	850.00	6,239.00	
3	STILT01	Strip Beam - Concreting - L	abour - Cum : Lintel I	Beam Concrete	7.34	Cum	RCC189	4,933.00	36,208.22	
4	STILT01	Strip Beam -Barbending - T	on: Lintel Beam Barb	ending Labour	0.78	Ton	RCC199	8750.00	6,790.00	
5	STILT01	Civil - Miscellenous LS: Bri	ck Work under Plinth	Beam	35.67	Cum	CW184	5,299.70	1,89,040.30	
							-			
		Total							2,61,585.77	
							Add GST @	18.00%	47,085.44	
							Total Amour	nt incl. Taxes	3,08,671.21	

Date: Date: ve. 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 m, Anand Methers of The GMM), 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 across to express the state of the contractors must be sent by courier). bill). 10. Contra

Approved by Director/E&D team

Sign:

Date:

Approved by QS team

Sign:

Approved by project manager

Sign:

me:	AMTZ Medpolis Square 4554 Pvt Ltd							
	ANTE Medpons Square 4554 FVI Liu				Approved by:	Srinivasan R		
	AMTZ 4554 Pvt Ltd				Sign:			
ption:	Brick work under PlintBeam incl. Lintel Bear	m			Work start date:	15-03-2024		
	Simhaa Constructions				Work end date:	09-04-2024		
	SivaKumar P B				Date :	02-05-2024		
		A	В	C	D	E=AxBxCxD	F	G=Sum of E
tem Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Const-Rcc4258-Construction - Strip Beam -							
Shuttering	Shuttering - Sqm: Lintel Beam Shuttering	1.000	1.000	1.000	1.000	49.070	Sqm	49.070
CC Labour	Const -Rcc6950-Construction-Strip Beam -	1.000	1,000	1,000	1,000	7 240	Cum	7.340
	Concrete Labour	1.000	1,000	1.000	1.000	7.540	Cuin	7.340
CC - Material		1.000	1 000	1 000	1 000	7 340	Cum	7.340
	Concrete Material M35	1.000	1.000	1.000	1.000	7.540	Cum	7.540
Barbending	Barbending - Ton: Lintel Beam Barbending	1.000	1.000	1.000	1.000	0.776	Ton	0.776
	Const -Rcc9891-Construction-Civil -							
Brick Work	Miscellenous LS: Brick Work under Plinth Beam	1.000	1.000	1.000	1.000	35.670	Cum	35.670
	N							
	Note: Detailed bill attached							
2	em Head huttering CC - Labour CC - Material arbending	Simhaa Constructions SivaKumar P B em Head Item Description Const-Rcc4258-Construction - Strip Beam - Shuttering - Sqm: Lintel Beam Shuttering Const -Rcc6950-Construction-Strip Beam - Concreting - Labour - Cum : Lintel Beam Concrete Labour Const -Rcc9979-Construction-Strip Beam - Concrete Material M35 Const -Rcc3254-Construction-Strip Beam - Barbending - Ton: Lintel Beam Barbending Labour Const -Rcc9891-Construction-Civil - Miscellenous LS: Brick Work under Plinth	Simhaa Constructions SivaKumar P B A Item Description Const-Rcc4258-Construction - Strip Beam - Shuttering - Sqm: Lintel Beam Shuttering Concreting - Labour - Cum : Lintel Beam Concrete Labour Const -Rcc9979-Construction-Strip Beam - Concreting - Labour - Cum : Lintel Beam Concrete Material M35 Const -Rcc3254-Construction-Strip Beam - Barbending - Ton: Lintel Beam Barbending Labour Const -Rcc9891-Construction-Civil - Miscellenous LS: Brick Work under Plinth Beam	Simhaa Constructions SivaKumar P B A B em Head Item Description Const-Rcc4258-Construction - Strip Beam - Shuttering - Sqm: Lintel Beam Shuttering Const - Rcc6950-Construction-Strip Beam - Concrete Labour Concrete Labour Const - Rcc9979-Construction-Strip Beam - Concreting - Labour - Cum : Lintel Beam Concrete Material Concrete Material M35 Const - Rcc3254-Construction-Strip Beam - Barbending - Ton: Lintel Beam Barbending Labour Const - Rcc9891-Construction-Civil - Miscellenous LS: Brick Work under Plinth Beam	Simhaa Constructions SivaKumar P B A B C em Head Item Description Const-Rcc4258-Construction - Strip Beam - Shuttering - Sqm: Lintel Beam Shuttering Concreting - Labour - Cum : Lintel Beam Concrete Labour Const -Rcc6950-Construction-Strip Beam - Concreting - Labour - Cum : Lintel Beam Concrete Labour Const -Rcc9979-Construction-Strip Beam - Concreting - Labour - Cum : Lintel Beam Concrete Material M35 Const -Rcc3254-Construction-Strip Beam - Barbending Barbending - Ton: Lintel Beam Barbending Labour Const -Rcc9891-Construction-Civil - Miscellenous LS: Brick Work under Plinth Beam	Simhaa Constructions SivaKumar P B A B C Date: A B C D The modern Head Item Description Const-Rcc4258-Construction - Strip Beam - Shuttering - Sqm: Lintel Beam Shuttering Const - Rcc6950-Construction-Strip Beam - Concreting - Labour - Cum: Lintel Beam Concrete Labour Const - Rcc9979-Construction-Strip Beam - Concreting - Labour - Cum: Lintel Beam Concrete Material M35 Concrete Material M35 Const - Rcc3254-Construction-Strip Beam - Barbending Barbending - Ton: Lintel Beam Barbending Labour Const - Rcc9891-Construction-Civil - Miscellenous LS: Brick Work under Plinth Beam SivaKumar P B A B C D D 1.000	Simhaa Constructions Work end date: 09-04-2024	Simhaa Constructions Work end date: 09-04-2024



Tax Invoice

e-Invoice

IRN

69ca1a61786a2372532d812756a8b2007865e58409d1-

9cb9adcb2a546525b0b0

Ack No.

112420124211566

Ack Date 1-May-24

including Lintel Beam)

Si	mhaa Constructions (2024-25)	Invoice No.	Dated		
Pk	ot No. 2, Block-B, Auto Nagar	10	30-Apr-24		
	sakhapatnam	Delivery Note			
	STIN/UIN: 37ABMFS6706L1ZJ				
	ate Name: Andhra Pradesh, Code: 37	Reference No. & Date.	Other References		
	Mail: simhaaconstructions@rediffmail.com	SC/AMS4554/RA05 dt. 30-Apr-24			
	yer (Bill to)	Buyer's Order No.	Dated		
AN	MTZ Medpolis Square 4554 Pvt. Ltd	20240419005	19-Apr-24		
VN	M Steel Project Town Ship Sub Post Office	Discoult Des No	Delivery No		
Gr	ound, Plot No. D1-56, HUB Building, AMTZ Campus,	Dispator Boo Ho.	Benvery in	ote Bate	
Pr	agathi Maidan, Visakhapatnam	Dispatched through	Destination		
	STIN/UIN 37AAXCA5420G1ZG	Dispatched through	Destination		
	ate Name : Andhra Pradesh, Code : 37				
SI No.	Particulars		HSN/SAC	Amount	
1	0		005115		
1	Contract Receipts (2024-25) Civil Works for Construction of		995415	2,61,585.77	
	Shed and Building at AMTZ Medpolis				
	Square 4554, Visakhapatnam				
	(Brick Work Under Plint Beam				
	Including Lintel Beam)				
	moloding Linter Bearin)	000 T. O. March 1900		00 = 10 = 0	
	\b	CGST - Output 9% SGST - Output 9%		23,542.72 23,542.72	
	MRN No: 700	1 2/05/29	6-h.		
	Malan Da 21007 20 Securates	right:	3 kg		
	LAMITE MEDPOLIS SQ	WARE 4554 PVI PID Otal		₹ 3,08,671.21	
	ount Chargeable (in words)			E. & O.E	
INF	R Three Lakh Eight Thousand Six Hundred Seve		e paise Or	nly	
	HSN/SAC Taxable Value	Central Tax	State Tax	Total	
gar	Value Value 2,61,585.7	Rate Amount Rate 77 9% 23,542,72 9			
330	Total 2,61,585.7		% 23,542 23,542		
Tav	Amount (in words) : INR Forty Seven Thousand Eig				
	narks:	inty rive and ronty Four	paise Only	/	
RA	05 for Civil works for Construction of Shed and	for Sir	mhaa Constr	uctions (2024-25)	
	ding at AMTZ Medpolis Square 4554, akhapatnam (Brick Works under Plinth Beam				
	uding Lintel Ream)				

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU) Managing Partner

Authorised Signatory