

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt.	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	15
Project/site	AMTZ 4554	Nature of work	RCC works up to PB	Dt. site bills reg.	02-05-2024
Block no.	4554	Work done from date	28-01-2024	M-codex bill ID.	
WO no.	20240318015	Work done to date	13-04-2024	WO issued ?	Yes
WO date	18-Mar-24	Contractor bill no.	9	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Stilt-01	Construction-Pedestal-Shuttering--sqm	317.98	SQM.	RCC198	475.00	1,51,040.50
2	Stilt-01	Construction-Pedestal-Bar Bending--Ton	18.715	TON.	RCC199	8,750.00	1,63,756.25
3	Stilt-01	Construction-Pedestal-Concreting - Material--cum	75.22	CUM.	RCC189	4,933.00	3,71,060.26
4	Stilt-01	Construction-Pedestal-Concreting - Labour--cum	75.22	CUM.	RCC196	850.00	63,937.00
5	Stilt-01	Construction-Plinth Beam-Shuttering--sqm	246.37	SQM.	RCC198	475.00	1,17,025.75
6	Stilt-01	Construction-Plinth Beam-Bar Bending--Ton	6.547	TON.	RCC202	8,750.00	57,286.25
7	Stilt-01	Construction-Plinth Beam-Concreting - Material--cum	36.78	CUM.	RCC189	4,933.00	1,81,435.74
8	Stilt-01	Construction-Plinth Beam-Concreting - Labour--cum	36.78	CUM.	RCC196	850.00	31,263.00
9	Stilt-01	Construction-Strip beam PCC-Concreting-Labour--cum	4.82	CUM.	RCC188	565.00	2,723.30
10	Stilt-01	Construction-Plinth beam PCC-Concreting-Material--cum	4.82	CUM.	RCC192	3,956.00	19,067.92
Total							11,05,541.75
Add GST @						18.00%	1,98,997.52
Total Amount incl. Taxes							13,04,539.27

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., details cannot be entered separately. 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 Mehta (for GHT + GMR), 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 bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY
10 MAY 2024
Srinivasan.R
Project Manager

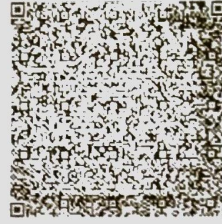
MEASUREMENT SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt. Ltd				Approved by:		Srinivasan R	
Project:		AMTZ 4554				Sign:			
Work Description :		RCC works up to PB				Work start date:		28-01-2024	
Contractor:		Simhaa Constructions				Work end date:		13-04-2024	
Prepared By:		P B Sivakumar				Date :		02-05-2024	
			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	FORM WORK	Pedestal-Shuttering--sqm	1.000	1.000	1.000	1.000	317.98	SQM.	317.980
2	Rod bending	Pedestal-Bar Bending--Ton	1.000	1.000	1.000	1.000	18.715	TON.	18.715
3	Concrete	Pedestal-Concreting - Material--cum	1.000	1.000	1.000	1.000	75.22	CUM.	75.220
4	Labour	Pedestal-Concreting - Labour--cum	1.000	1.000	1.000	1.000	75.22	CUM.	75.220
5	FORM WORK	Plinth Beam-Shuttering--sqm	1.000	1.000	1.000	1.000	246.37	SQM.	246.370
6	Rod bending	Plinth Beam-Bar Bending--Ton	1.000	1.000	1.000	1.000	6.547	TON.	6.547
7	Concrete	Plinth Beam-Concreting - Material--c	1.000	1.000	1.000	1.000	36.78	CUM.	36.780
8	Labour	Plinth Beam-Concreting - Labour--cu	1.000	1.000	1.000	1.000	36.78	CUM.	36.780
9	Labour	Strip beam PCC-Concreting-Labour--	1.000	1.000	1.000	1.000	4.82	CUM.	4.820
10	Concrete	Plinth beam PCC-Concreting-Materia	1.000	1.000	1.000	1.000	4.82	CUM.	4.820
Note: Detailed bill submitted to QS									


APPROVED BY
10 MAY 2024
 Srinivasan.R
 Project Manager

Tax Invoice

e-Invoice

IRN 29d67f2a40d1425991b3ac01856147d13b57a68f9d2cc-
294470509a4e646f38c
Ack No 112420124009679
Ack Date 1-May-24



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)		Invoice No. 9		Dated 30-Apr-24	
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		Delivery Note		Reference No. & Date. SC/AMS4554/RA04 dt. 30-Apr-24	
		Buyer's Order No. 20240318015 ✓		Dated 18-Mar-24	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	

SI No.	Particulars	HSN/SAC	Amount
1	Contract Receipts (2024-25) RA 04 for Civil Contract for RCC Works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam (RCC Works upto Plinth Beam)	995415	11,58,595.97
	CGST - Output 9%		1,04,273.64
	SGST - Output 9%		1,04,273.64
	Total		₹ 13,67,143.25

Amount Chargeable (in words) **INR Thirteen Lakh Sixty Seven Thousand One Hundred Forty Three and Twenty Five paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	11,58,595.97	9%	1,04,273.64	9%	1,04,273.64	2,08,547.28
Total	11,58,595.97		1,04,273.64		1,04,273.64	2,08,547.28

Tax Amount (in words) **INR Two Lakh Eight Thousand Five Hundred Forty Seven and Twenty Eight paise Only**

Remarks: RA 04 for Civil Contract for RCC works for the Project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam (RCC works upto Plinth Beam)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner