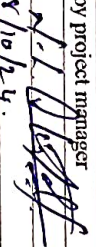


Aux B - Work Completion Report

Company	M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	51
Project/site	AMSS801	Nature of work	civil work	DL site bills reg.	28-10-2024
Block no.	AMSS801	Work done from date	10-08-2024	Mc-codex bill ID.	
WO no.	20240930035	Work done to date	28-09-2024	WO issued ?	YES
WO date	30-09-2024	Contractor bill no.	Inv. 52	GST bill required?	YES
Prepare by:	Sultan				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMSS801	CONST - CIVIL 4068 - Construction - Civil---Brick work3 - 150mm - sqm; Brickwork 6" _ UOM - Sft	3,816.739	Sft		82.50	3,14,880.97
2		CONST - CIVIL 1198 - Construction - Civil---Brick work3 - 100mm - sqm; Brickwork 4" _ UOM - Sft	835.878	Sft		64.90	54,248.48
3		CONST - CIVIL 4930 - Construction - Civil---Brick Work3 - 200mm - sqm; Brickwork 8" _ UOM - Sft	902.346	Sft		101.20	91,317.42
4		CONST - CIVIL 5861 - Construction - Civil---Lintel-03- 200mm-Rmts Lintels 8" x 12" _ UOM- Rft	14.436	Rft		214.50	3,096.52
5		CONST - CIVIL 1963 - Construction - Civil---Lintel - 03 - 150mm - Rmts; Lintels 6" x 12" _ UOM - Rft	363.207	Rft		182.60	66,321.60
6		Construction - Civil---Transoms & Mullions-01--Rmts; Transoms 8" x 6" _ UOM - Rft	4.593	Rft		93.50	429.45
7		CONST - CIVIL 8503 - Construction - Civil---Transoms & Mullions-02--Rmts Transoms 6" x 6" _ UOM - Rft	385.600	Rft		80.30	30,963.68
8		CONST - CIVIL 3671 - Construction - Civil---Loft/Chajja- sqm; Chajja - 2' x 6" _ UOM - Sft	363.285	Sft		139.70	50,750.91
9		CONST - CIVIL 5724 - Construction - Civil---Transoms & Mullions-03--Rmts; Mullions [150 x 150 mm] _ UOM -Rft	299.227	Rft		188.10	56,284.60
10		CONST - CIVIL 4586 - Construction - Civil---Transoms & Mullions-04--Rmts; Mullions [150 x 200 mm] _ UOM -Rft	7.874	Rft		150.70	1,186.61
			Total				6,69,480
			Add GST @	18.00%			1,20,506
			Total amount including taxes for work done				7,89,987

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign: 	Sign: 
Date: 28/10/24	Date:
Approved by Director/E&D team	Sign:
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 - Subam, Anand Mehinu (for CHIT + GMR), Sachin (for Virogale), B. aswani Kumar (for NCH + NRQ), 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).

MEASUREMENT SHEET										
Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.					Approved by:		N. Laxda Venkatesh	
Project:		AMIS801					Sign:		10-08-2024	
Work Description :		RCC Works for R. W.					Work start date:		05-09-2024	
Contractor:		Simhaa Constructions					Work end date:			
Prepared By:		Sulian ali					Date :		25-10-2024	
S No.	Item Head	Item Description			A	B	C	D	E-AN&C&D	F
1	AMIS801	CONST - CIVIL 4068 - Construction - Civil—Brick work3 - 150mm - sqm;			1	1	1	1	3,816.739	Sft
2		CONST - CIVIL 1198 - Construction - Civil—Brick work3 - 100mm - sqm;			1	1	1	1	835.878	Sft
3		CONST - CIVIL 4930 - Construction - Civil—Brick Work3 - 200mm - sqm;			1	1	1	1	902.346	Sft
4		CONST - CIVIL 5861 - Construction - Civil—Lintel-03 - 200mm-Rmts			1	1	1	1	14.436	Rft
5		CONST - CIVIL 1963 - Construction - Civil—Lintel - 03 - 150mm - Rmts;			1	1	1	1	363.207	Rft
6		Construction - Civil—Transoms & Mullions-01-Rmts;			1	1	1	1	4.593	Rft
7		CONST - CIVIL 8503 - Construction - Civil—Transoms & Mullions-02-Rmts			1	1	1	1	385.600	Rft
8		CONST - CIVIL 3671 - Construction - Civil—Loft/Chajja- sqm;			1	1	1	1	363.285	Sft
10		CONST - CIVIL 5724 - Construction - Civil—Transoms & Mullions-03-Rmts;			1	1	1	1	299.227	Rft
11		CONST - CIVIL 4586 - Construction - Civil—Transoms & Mullions-04-Rmts;			1	1	1	1	7.874	Rft

Tax Invoice

e-Invoice



IRN : 183dd77f207ecc38f5be213be11aca8e8ca5db1f04f84b9-
e1dddeb1e939e747c4
Ack No. : 112422347023449
Ack Date : 23-Oct-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)

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. 52	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ/801/RA 27 dt. 23-Oct-24	Other References
Buyer's Order No. 20240930035	Dated 30-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 27 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building- Second Floor)	995415				6,69,480.24
	CGST - Output 9%			9 %		60,253.22
	SGST - Output 9%			9 %		60,253.22
	Total					₹ 7,89,986.68

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighty Nine Thousand Nine Hundred Eighty Six and Sixty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	6,69,480.24	9%	60,253.22	9%	60,253.22	1,20,506.44
Total	6,69,480.24		60,253.22		60,253.22	1,20,506.44

Tax Amount (in words) : **INR One Lakh Twenty Thousand Five Hundred Six and Forty Four paise Only**
for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner