

Aux B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801	Name of contractor	Sinthan Constructions	Sl. No. site bills reg.	52
Project/site	PVT. LTD	Nature of work	civil work	Dr. site bills reg.	28-10-2024
Block no.	AMSS801	Work done from date	10-08-2024	M-codex bill ID.	
WO no.	20240930036	Work done to date	25-10-2024	WO issued ?	YES
WO date	28-09-2024	Contractor bill no.	Inv. 53	GST bill required?	YES
Prepare by:	Sultan				

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	801	CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm	1,730.423	Sft		86.25	1,49,249
2		CONST - CIVIL8503 - Construction - Civil --- Transoms & Mullions - 02 - Rmts Transoms 6" x 6" - UOM - Rft	432.649	Rft		83.95	36,321
3		CONST - CIVIL5724 - Construction - Civil --- Transoms & Mullions - 03 - Rmts Mullions [150 x 150 mm] - UOM - Rft	76.088	Rft		196.65	15,356
4							
5							
6							
7							
8							
9							
10							
Total							2,00,926
Add GST @ 18.00%							36,167
Total amount including taxes for work done							2,37,093

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign: <i>[Signature]</i>	Sign:
Date: 28/10/24	Date:
Approved by Director/E&D team	Sign:
Sign:	Date:

Notes: 1. This sheet replaces installation report and attached 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 Kishan (for GHT + GMR), Sachin (for Vyapols), B. anand Kumar (for NGIT + 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 HO (can be sent by courier).

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.				Approved By:		N. Leela Venkatesh	
Project:		AMMS801				Sign:			
Work Description :		civil work				Work start date:		10-08-2024	
Contractor:		Simhaa Constructions				Work end date:		05-09-2024	
Prepared By:		Sultan ali				Date :		25-10-2024	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBrCx/D Quantity	F Units	
1	civil work	CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm	1	1	1	1	1,730.423	Sft	
2		CONST - CIVIL8503 - Construction - Civil ---Transoms & Mullions -	1	1	1	1	432.649	Rft	
3		CONST - CIVIL5724 - Construction - Civil ---Transoms & Mullions -	1	1	1	1	78.088	Rft	

ESTIMATE SHEET							Approved by: N Leela Venkatesh
Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.					
Project:		AMS801					
Work Description:		civil work					
Prepared By		Sultan ali					
Date:		25-10-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Civil work	CONST - CIVIL5647 - Construction - Civil —Brick work 4 - 150mm - sqm	1,730.423	Sft	86.25	1,49,248.98	
		CONST - CIVIL8503 - Construction - Civil —Transoms & Mullions - 02 – Rmts Transoms 6" x 6" - UOM - Rft	432.649	Rft	83.95	36,320.88	
		CONST - CIVIL5724 - Construction - Civil —Transoms & Mullions - 03 – Rmts Mullions [150 x 150 mm] - UOM - Rft	78.088	Rft	196.65	15,356.01	
							200925.87

Tax Invoice

e-Invoice



IRN : fae3461795bcd8e56ebc92fd46a788b672f709f6f3b9a60e-49f36b3576f69b44
 Ack No. : 112422360856758
 Ack Date : 24-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.

53

Delivery Note

Dated

24-Oct-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMTZ/801/RA 28 dt. 24-Oct-24

Other References

Buyer's Order No.

20240930036

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 28 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - Terrace Floor)	995415				2,00,925.87
	CGST - Output 9%			9 %		18,083.33
	SGST - Output 9%			9 %		18,083.33
	Total					₹ 2,37,092.53

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Seven Thousand Ninety Two and Fifty Three paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	2,00,925.87	9%	18,083.33	9%	18,083.33	36,166.66
Total	2,00,925.87		18,083.33		18,083.33	36,166.66

Tax Amount (in words) : **INR Thirty Six Thousand One Hundred Sixty Six and Sixty Six paise Only**

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)