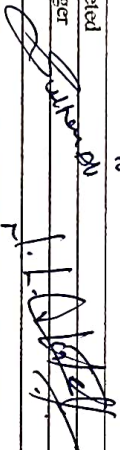


Aux B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	55
Project/site	AMSS801	Nature of work	civil work	Dt. site bills reg.	28-10-2024
Block no.	AMSS801	Work done from date	10-08-2024	M-codex bill ID.	
WO no.	20240928035	Work done to date	25-10-2024	WO issued ?	YES
WO date	27-09-2024	Contractor bill no.	Inv. 56	GST bill required?	YES
Prepare by.	Sultan Ali				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL4274-Construction - Civil-External plastering 1-sqm External Plastering _ UOM - Sft_Material & Labour	8,274.820	sft	CW252	38	3,14,443
2		CONST - CIVIL6885-Construction - Civil-Internal plastering 1-sqm Internal Plastering _ UOM - Sft_Material & Labour	10,375.690	sft	CW250	36	3,73,525
3		CONST - CIVIL3937-Construction - Civil-ceiling plastering 1-sqm Ceiling Plastering _ UOM - Sft_Material & Labour	411.120	sft	CW251	36	14,800
4							
5							
6							
7							
8							
9							
10							
Total 7,02,768 Add GST @ 18.00% 1,26,498 Total amount including taxes for work done 8,29,267							

Remarks:	Work completed	Approved by OS team	Approved by Director/F&D team
Sign:		Sign:	Sign:
Date:	10	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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mishra (for CHIT + GMR), Sachin (for Vixopolis), B. anand Kumar (for NGH + NRG). 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 OS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

55.31

ESTIMATE SHEET						Approved by: N. Lashin Venkatesh	
Company Name:		M/s. AMITZ MEDPOULIS SQUARE 801 PVT. LTD.					
Project:		AMSS01					
Work Description:		civil work					
Prepared By:		Sultan ali					
Date:		25-10-2024					
S No.	Item Head	Item Description	Quantity	Unit	Rate	Amount	Item Head Total
1		CONST - CIVIL4274-Construction - Civil---External plastering 1---sqm	8,274.820	Sft	38	3,14,443.16	
2		External Plastering _ UOM - Sft_Material & Labour CONST - CIVIL6885-Construction - Civil---Internal plastering 1---sqm	10,375.690	Sft	36	3,73,524.84	
3		Internal Plastering _UOM - Sft_Material & Labour CONST - CIVIL937-Construction - Civil---ceiling plastering 1---sqm	411.120	Sft	36	14,800.32	
		Ceiling Plastering _ UOM - Sft_Material & Labour					7,02,768.32

MEASUREMENT SHEET				Approved by:		N. Leela Venkatesh		
Company Name:		M/s. AMITZ NEDPOLIS SQUARE 801 PVT. LTD.		Sign:				
Project:		AMSS01		Work start date:		10-08-2024		
Work Description :		civil work		Work end date:		05-09-2024		
Contractor:		Simhaa Constructions		Date :		25-10-2024		
Prepared By:		Sultan ali						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=A*B*C*D Quantity	F Units
1		CONST - CIVIL4274-Construction - Civil—External plastering 1—sqm External Plastering_ UOM - Sft_Material & Labour	1	1	1	1	8,274.820	Sft
2		CONST - CIVIL6885-Construction - Civil—Internal plastering 1—sqm Internal Plastering_ UOM - Sft_Material & Labour	1	1	1	1	10375.69	Sft
3		CONST - CIVIL3937-Construction - Civil—ceiling plastering 1—sqm Ceiling Plastering_ UOM - Sft_Material & Labour	1	1	1	1	411.12	Sft

Tax Invoice

e-Invoice



IRN : 77aa28877be4f567bd32688c8b63f4c9be47589c1f69058.
777c8ce9e21afb6a6
Ack No. : 112422625458626
Ack Date : 13-Nov-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.

56

Delivery Note

Dated

13-Nov-24

Mode/Terms of Payment

Reference No. & Date.

SCI/AMTZ/801/RA 31 dt. 13-Nov-24

Other References

Buyer's Order No.

20240928035

Dated

28-Sep-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 31 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - Ground Floor)	995415				7,02,768.32
	CGST - Output 9%				9 %	63,249.15
	SGST - Output 9%				9 %	63,249.15
	Total					₹ 8,29,266.62

Amount Chargeable (in words)

INR Eight Lakh Twenty Nine Thousand Two Hundred Sixty Six and Sixty Two paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	7,02,768.32	9%	63,249.15	9%	63,249.15	1,26,498.30
Total	7,02,768.32		63,249.15		63,249.15	1,26,498.30

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Four Hundred Ninety Eight and Thirty paise Only**

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
M/s. Partner