Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	56
Project/site	AMS801	Nature of work	civil work	Dt. site bills reg.	28-10-2024
Block no.	AMS801	Work done from date	10-08-2024	M-codex bill ID.	
WO no.	20240930022	Work done to date	25-10-2024	WO issued ?	YES
WO date	30-09-2024	Contractor bill no.	Inv. 57	GST bill required?	YES
Prepare by.	Sultan Ali				

SL No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL7911-Construction - Civil—External plastering 2--sqm External Plastering _ UOM -Sft	7,339.520	sft	CW255	39.90	2,92,847
2		CONST - CIVIL5185-Construction - Civil—Internal plastering 2--sqm Internal Plastering _ UOM - Sft	10,443.770	sft	CW253	37.80	3,94,775
3		CONST - CIVIL8828-Construction - Civil—ceiling plastering 2--sqm Ceiling Plastering _ UOM - Sft	411.120	sft	CW253	37.80	15,540
4							
5							
6							
7							
8							
9							
10							
						Total	7,03,162
					Add GST @	18.00%	1,26,569
		Total amount including taxes for work done					8,29,731

Remarks:	Work completed		
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 word 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 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).

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh
Company Name:		M/s. AMTZ MEDPOLIS 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		CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm External Plastering _ UOM -Sft	7,339.52	sft	39.90	2,92,846.85	
2		CONST - CIVIL5185-Construction - Civil---Internal plastering 2--sqm Internal Plastering _ UOM - Sft	10443.77	sft	37.80	3,94,774.51	
3		CONST - CIVIL8828-Construction - Civil---ceiling plastering 2--sqm Ceiling Plastering _ UOM - Sft	411.12	sft	37.80	15,540.34	
							7,03,161.69

56.31

MEASUREMENT SHEET								
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
Project:		AMS801	Approved by:			N. Leela Venkatesh		
Work Description :		civil work	Sign:					
Contractor:		Simhaa Constructions	Work start date:			10-08-2024		
Prepared By:		Sultan ali	Work end date:			05-09-2024		
			Date :			25-10-2024		
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1		CONST - CIVIL4274-Construction - Civil---External plastering 1--sqm **External Plastering _ UOM - Sft_Material & Labour**	1	1	1	1	7,339.520	Sft
2		CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm **Internal Plastering _UOM - Sft_Material & Labour**	1	1	1	1	10443.77	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: b5579c68cd2cbffd1c28f4c24d37cf8732f59d27095a6d6c-5401222aa99ab41c
Ack No.: 112422625606171
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. **57**	Dated **13-Nov-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date SC/AMTZ/801/RA 32 dt. 13-Nov-24	Other References
Buyer's Order No. **20240930022**	Dated **30-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 32 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - First Floor)*	995415				**7,03,161.69**
	CGST - Output 9%			9	%	**63,284.55**
	SGST - Output 9%			9	%	**63,284.55**
	Total					**₹ 8,29,730.79**

E. & O.E

Amount Chargeable (in words)
INR Eight Lakh Twenty Nine Thousand Seven Hundred Thirty and Seventy Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	7,03,161.69	9%	63,284.55	9%	63,284.55	1,26,569.10
Total	**7,03,161.69**		**63,284.55**		**63,284.55**	**1,26,569.10**

Tax Amount (in words): **INR One Lakh Twenty Six Thousand Five Hundred Sixty Nine and Ten paise Only**

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS
(KAN RAJU)
Managing Partner