

Annex B - Work Completion Report

Company: M/s. ANFIZ MEIDIKOLIS SQUARE 801		Name of contractor: Similiaa Constructions		Sl. No. site bills reg.	50
Project/site: ANFIS801	Name of work: civil work	Dr. site bills reg.		28-10-2024	
Block no. ANFIS801	Work done from date: 10-08-2024	M-code's bill ID.			
WO no. 20240928035	Work done to date: 28-09-2024	WO issued ?		YES	
WO date: 28-09-2024	Contractor bill no.	GST bill required?		YES	
Prepare by: Sultan					

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	ANFIS801	CONST - CIVIL 2089 - Construction - Civil Brick work 1- 150mm - sqm; Brickwork 6" - UOM - SQ. Material & Labour	3,538.580	Sft		75	2,65,394
2		CONST - CIVIL 5718 - Construction - Civil - Brick work 1 - 100mm - sqm; Brickwork 4" - UOM - Sft. Material & Labour	1,036.980	Sft		59	61,182
3		CONST - CIVIL 4239 - Construction - Civil - Brick work 1 - 200mm - sqm; Brickwork 8" - UOM - SQ. Material & Labour	873.030	Sft		92	80,319
4		CONST - CIVIL 3671 - Construction - Civil - 1-01/Chajja - sqm; Chajja - 2' x 6" - UOM - SQ. Material & Labour	279.430	Sft		127	35,488
5		CONST - CIVIL 2565 - Construction - Civil - Transoms & Mullions - 01 - Rents; Transoms 8" x 6" - UOM - Rft. Material & Labour	9.100	Rft		85	774
6		CONST - CIVIL 8503 - Construction - Civil - Transoms & Mullions - 02 - Rents; Transoms 6" x 6" - UOM - Rft. Material & Labour	383.880	Rft		73	28,023
7		CONST - CIVIL 5724 - Construction - Civil - Transoms & Mullions - 03 - Rents; Mullions [270 x 150 mm] - UOM - Rft. Material & Labour	10.500	Rft		171	1,796
8		CONST - CIVIL 4586 - Construction - Civil - Transoms & Mullions - 04 - Rents; Mullions [260 x 150 mm] - UOM - Rft. Material & Labour	5.250	Rft		166	872
9		CONST - CIVIL 6218 - Construction - Civil - 1-01 - 150mm - Rents; Lintel 6" x 12" - UOM - Rft. Material & Labour	333.510	Rft		166	55,363
10		CONST - CIVIL 9068 - Construction - Civil - Lintel - 01 - 200mm - Rents; Lintel 8" x 12" - UOM - Rft. Material & Labour	14.350	Rft		195	2,798
11		CONST - CIVIL 6834 - Construction - Civil - Transoms & Mullions - 05 - Rents; Mullions [150 x 150 mm] - UOM - Rft. Material & Labour	121.730	Rft		112	13,634
12		CONST - CIVIL 8308 - Construction - Civil - Transoms & Mullions - 06 - Rents; Mullions [150 x 200 mm] - UOM - Rft. Material & Labour	7.870	Rft		137	1,078
13		CONST - CIVIL 4933 - Construction - Civil - Transoms & Mullions - 07 - Rents; Mullions [150 x 300 mm] - UOM - Rft. Material & Labour	13.120	Rft		185	2,427
			Total			5,49,145	
			Add GST @		18.00%	98,846	
			Total amount including taxes for work done			6,47,992	

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

Notes: 1. This sheet replaces completion report and bill 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 100,000, QS number and director approval is required. 6. For bill amount less than 100, any QS team member may sign and in place of director sign of respective ES&D member to be taken. 7. Director include - Sultan, Asadul Mehta (for GFT + GMR section for Vivopols), B. Asadul Mehta (for NRI + NRI), 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at RC (can be sent by courier).

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		M/s. ANITZ MEDIPOLIS SQUARE 801 PVT. LTD.					Approved by:		
Project:		AMS801					Sign:		
Work Description :		RCC Works for R.W.					Work start date:		
Contractor:		Sinhua Constructions					Work end date:		
Prepared By:		Sulhan ali					Date :		
							25-10-2024		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E-ANEXCND Quantity	F Units	
1	AMS801	CONST - CIVIL 2089 - Construction - Civil-Brick work 1 - 150mm - sqm; Brickwork 6" UOM - Sft Material & Labour	1	1	1	1	3,538.580	Sft	
2		CONST - CIVIL 5718 - Construction - Civil -Brick work 1 - 100mm - sqm;Brickwork 4" UOM - Sft Material & Labour	1	1	1	1	1,036.980	Sft	
3		CONST - CIVIL 4239 - Construction - Civil -Brick work 1 - 200mm - sqm;Brickwork 8" UOM -Sft Material & Labour	1	1	1	1	873.030	Sft	
4		CONST - CIVIL 3671 - Construction - Civil -Lot/Chajja - sqm; Chajja - 2' x 6" UOM - Sft Material & Labour	1		1	1	279.430	Sft	
5		CONST - CIVIL 2565 - Construction - Civil -Transoms & Mullions - 01 - Rnts; Transoms 8" x 6" UOM - Rft Material & Labour	1	1	1	1	9.100	Rft	
6		CONST - CIVIL 8503 - Construction - Civil -Transoms & Mullions - 02 - - Rnts; Transoms 6" x 6" UOM - Rft Material & Labour	1	1	1	1	383.880	Rft	
7		CONST - CIVIL 5724 - Construction - Civil -Transoms & Mullions - 03 - Rnts; Mullions [270 x 150 mm] _ UOM - Rft Material & Labour	1	1	1	1	10.500	Rft	
8		CONST - CIVIL 4586 - Construction - Civil -Transoms & Mullions - 04 - Rnts;Mullions [260 x 150 mm] _ UOM - Rft Material & Labour	1	1	1	1	5.250	Rft	
10		CONST - CIVIL 6218 - Construction - Civil -Lintel - 01 - 150mm - Rnts;Lintels 6" x 12" _ UOM - Rft Material & Labour	1	1	1	1	333.510	Rft	
11		CONST - CIVIL 9068 - Construction - Civil -Lintel - 01 - 200mm - Rnts; Lintels 8" x 12" _ UOM - Rft Material & Labour	1	1	1	1	14.350	Rft	
12		CONST - CIVIL 6834 - Construction - Civil -Transoms & Mullions - 05 - - Rnts;Mullions [150 x 150 mm] _ UOM - Rft Material & Labour	1	1	1	1	121.730	Rft	
13		CONST - CIVIL 8308 - Construction - Civil -Transoms & Mullions - 06 - Rnts;Mullions [150 x 200 mm] _ UOM - Rft Material & Labour	1	1	1	1	7.870	Rft	
14		CONST - CIVIL 4933 - Construction - Civil -Transoms & Mullions - 07 - Rnts Mullions [150 x 300 mm] - UOM - Rft Material & Labour	1	1	1	1	13.120	Rft	

Tax Invoice

e-Invoice

IRN : 920cb30e28efdaa31405e7752f6ed8925b3363e5c050f84-72b35beff2468d6b6
 Ack No. : 112422346767069
 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.

50

Delivery Note

Dated

23-Oct-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMTZ/801/RA 25 dt. 23-Oct-24

Other References

Buyer's Order No.

20240928035

Dated

28-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 25 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - Ground Floor)	995415				5,49,145.49
	CGST - Output 9%			9 %		49,423.09
	SGST - Output 9%			9 %		49,423.09
	Total					₹ 6,47,991.67

Amount Chargeable (in words)

E. & O E

INR Six Lakh Forty Seven Thousand Nine Hundred Ninety One and Sixty Seven paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	5,49,145.49	9%	49,423.09	9%	49,423.09	98,846.18
Total	5,49,145.49		49,423.09		49,423.09	98,846.18

Tax Amount (in words) : **INR Ninety Eight Thousand Eight Hundred Forty Six and Eighteen paise Only**

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner