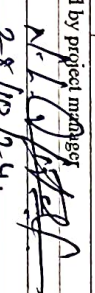


Aux B – Work Completion Report

Company		Ms. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD		Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	48
Project/site	AMS801	Nature of work	civil work	DL 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	28-09-2024	WO issued ?	YES		
WO date	30-09-2024	Contractor bill no.	Inv. 51	GST bill required?	YES		
Prepare by:	Sulran						

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS801	CONST - CIVIL 5021 - Construction - Civil -- Brick work 2 - 150mm - sqm; Brickwork 6" _ UOM - Sft	3,495.770	Sft		78.75	2,75,292
2		CONST - CIVIL 7676 - Construction - Civil -- Brick work 2 - 100mm - sqm; Brickwork 4" _ UOM - Sft	872.907	Sft		61.95	54,077
3		CONST - CIVIL 2010 - Construction - Civil -- Brick Work 2 - 200mm - sqm; Brickwork 8" _ UOM - Sft	910.376	Sft		96.60	87,942
4		CONST - CIVIL 8762 - Construction - Civil--Lintel - 02 - 200mm - Rmts; Lintels 8" x 12" _ UOM - Rft	65.292	Rft		204.75	13,369
5		CONST - CIVIL 5640 - Construction - Civil--Lintel-02- 150mm - Rmts; Lintels 6" x 12" Rft	426.530	Rft		174.30	74,344
7		CONST - CIVIL 8503 - Construction - Civil--Transoms & Mullions - 02 - Rmts; Transoms 6" x 6" _ UOM - Rft	443.345	Rft		76.65	33,982
8		CONST - CIVIL 3671 - Construction - Civil--Loft/Chajja - -sqm; Chajja - 2' x 6" _ UOM - Sft	238.606	Sft		133.35	31,818
9		CONST - CIVIL 8645 - Construction - Civil--Scaffolding - -sqm; Scaffolding for chajja Double height _ UOM - Sft	2,291.117	Sft		4.00	9,164
10		CONST - CIVIL 5724 - Construction - Civil -- Transoms & Mullions-03--Rmts; Mullions [150 x 150 mm] _ UOM - Rft	290.370	Rft		179.55	52,136
11		CONST - CIVIL 4586 - Construction - Civil--Transoms & Mullions-04--Rmts; Mullions [150 x 200 mm] Rft	7.874	Rft		143.85	1,133
Total							6,33,257
Add GST @ 18.00%							1,13,986
Total amount including taxes for work done							7,47,243

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign: 	Sign: 
Date: 28/10/24	Date:
Approved by Director/ExD team	
Sign:	
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 ExD member to be taken. 7. Director include - Sulran, Anand Mahina (for CHT + GMR), Sachin (for Viceroy), B. anand Kumar (for NCH + NBR). 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 110 (can be sent by courier).

[illegible]

MEASUREMENT SHEET

Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Leela Venkatesh		
Project:		AMS801				Sign:		10-08-2024		
Work Description :		RCC Works for R. W.				Work start date:		05-09-2024		
Contractor:		Sinhua Constructions				Work end date:		25-10-2024		
Prepared By:		Sultan ali				Date :				
S No.	Item Head	Item Description			A	B	C	D	E-ABC&D	F
1	AMS801	CONST - CIVIL 5021 - Construction - Civil --- Brick work 2 - 150mm - sqm;			Length	Width	Height	Nos.	Quantity	Units
2		CONST - CIVIL 7676 - Construction - Civil --- Brick work 2 - 100mm - sqm;			1	1	1	1	3,495.770	Sft
3		CONST - CIVIL 2010 - Construction - Civil --- Brick Work 2 - 200mm - sqm;			1	1	1	1	872.907	Sft
4		CONST - CIVIL 8762 - Construction - Civil --- Lintel - 02 - 200mm - Rmts;			1	1	1	1	910.376	Sft
5		CONST - CIVIL 5640 - Construction - Civil --- Lintel-02- 150mm - Rmts;			1	1	1	1	65.292	Rft
6		CONST - CIVIL 8503 - Construction - Civil --- Transoms & Mullions - 02 -- Rmts;			1	1	1	1	426.530	Rft
7		CONST - CIVIL 3671 - Construction - Civil --- Loft/Chajja - sqm;			1	1	1	1	443.345	Rft
8		CONST - CIVIL 8645 - Construction - Civil --- Scaffolding -- sqm;			1	1	1	1	238.606	Sft
10		CONST - CIVIL 5724 - Construction - Civil --- Transoms & Mullions-03--Rmts;			1	1	1	1	2,291.117	Sft
11		CONST - CIVIL 4586 - Construction - Civil --- Transoms & Mullions-04--Rmts;			1	1	1	1	290.370	Rft
									7.874	Rft

Tax Invoice

e-Invoice

IRN : 80ab60739c0a3ee1b1a1fe021425f519107f56fb5e7d75b-
16de2511738daffca
Ack No. : 112422346893328
Ack Date : 23-Oct-24

Simhaa Constructions (2024-25)

Plot No. 2, Block-B, Aulo Nagar

Visakhapatnam

GSTIN/UIN: 37ABMF56706L1ZJ

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.

51

Delivery Note

Reference No. & Date:

SC/AMTZ/801/RA 26 dt. 23-Oct-24

Buyer's Order No.

20240930022

Dispatch Doc No.

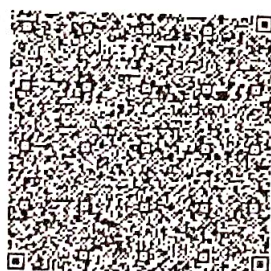
30-Sep-24

Delivery Note Date

Destination

Terms of Delivery

Dated	Mode/Terms of Payment	Other References
23-Oct-24		



SI No.

1

Particulars

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 26 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - First Floor) CGST - Output 9% SGST - Output 9%	995415			9 % 9 %	56,993.14 56,993.14
	Total					6,33,257.09

Amount Chargeable (in words) INR Seven Lakh Forty Seven Thousand Two Hundred Forty Three and Thirty Seven paise Only
HSN/SAC

995415
Taxable Value 6,33,257.09
Rate 9%
Amount 56,993.14
Central Tax
Rate 9%
Amount 56,993.14
State Tax
Rate 9%
Amount 56,993.14
Total Tax Amount 1,13,986.28
Total Tax Amount 1,13,986.28

Tax Amount (in words) : INR One Lakh Thirteen Thousand Nine Hundred Eighty Six and Twenty Eight paise Only
for Simhaa Constructions (2024-25)

This is a Computer Generated Invoice
Authorised Signatory

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