

Anx B - Work Completion Report

Company	M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	57		
Project/site	AMMS801	Nature of work	civil work	Dl. site bills reg.	28-10-2024		
Block no.	AMMS801	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	30-09-2024	Contractor bill no.	Inv. 59	GST bill required?	YES		
Prepare by.	Sultan Ali						
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm	490.110	sft	CW246	86.25	42,272
2		CONST - CIVIL3849- Construction - Civil---External plastering 4---sqm External Plastering _ UOM - Sft	3,373.550	sft	CW 261	43.70	1,47,424
3							
4							
5							
6							
7							
8							
9							
10							
Total							1,89,696
Add GST @ 18.00%							34,145
Total amount including taxes for work done							2,23,841
Remarks:	Work completed						
Approved by project manager		Approved by QS team					
Sign:		Sign:					
Date:		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 E&D member to be taken. 7. Director include - Soham, Arvind Mehra (for GHT + GMR), Sachin (for Vivropolis), 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:			AMSS01								
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 - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm			490.110	Sft	86.25	42,271.99			
		CONST - CIVIL3849- Construction - Civil---External plastering 4--sqm External Plastering _ UOM - Sft			3,373.550	Sft	43.70	1,47,424.14			
									1,89,696.12		

MEASUREMENT SHEET												
Company Name:			M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD.				Approved by:					
Project:			AMS801				Sign:					
Work Description :			civil work				Work start date:					
Contractor:			Simhaa Constructions				Work end date:					
Prepared By:			Sultan ali				Date :					
S No.			Item Head		Item Description		A	B	C	D	E=A*B*C*D	F
							Length	Width	Height	Nos.	Quantity	Units
1					CONST - CIVIL5647 - Construction - Civil ---Brick work 4 - 150mm - sqm		1	1	1	1	490.110	Sft
2					CONST - CIVIL3849- Construction - Civil---External plastering 4--sqm		1	1	1	1	3373.55	Sft
					External Plastering _ UOM - Sft							

Tax Invoice

e-Invoice



IRN : b15c3d34a477d2d15502b1c52ad9d25ba5c577e136abe-0e93d23e0c3ee79d840
 Ack No. : 112422625877548
 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.

59

Dated

13-Nov-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

SC/AMTZ/801/RA 34 dt. 13-Nov-24

Other References

Buyer's Order No.

20240930036

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 34 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - Terrace Floor)	995415				1,89,696.12
	CGST - Output 9%			9 %		17,072.65
	SGST - Output 9%			9 %		17,072.65

Total

₹ 2,23,841.42

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Three Thousand Eight Hundred Forty One and Forty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,89,696.12	9%	17,072.65	9%	17,072.65	34,145.30
Total	1,89,696.12		17,072.65		17,072.65	34,145.30

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Forty Five and Thirty paise Only**

for Simhaa Constructions (2024-25)

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner