Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	57
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.	20240930035	Work done to date	25-10-2024	WO issued ?	**YES**
WO date	30-09-2024	Contractor bill no.	Inv. 58	GST bill required?	**YES**
Prepare by.	**Sultan Ali**				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL7786-Construction - Civil---External plastering 3--sqm External Plastering _ UOM - Sft	8,805.180	sft	CW258	41.80	3,68,057
2		CONST - CIVIL4041-Construction - Civil---Internal plastering 3--sqm Internal Plastering _ UOM - Sft	11,584.110	sft	CW256	39.60	4,58,731
3		CONST - CIVIL6550-Construction - Civil---ceiling plastering 3--sqm Ceiling Plastering _ UOM - Sft	411.120	sft	CW257	39.60	16,280
4							
5							
6							
7							
8							
9							
10							
						Total	**8,43,068**
					Add GST @	18.00%	1,51,752
						Total amount including taxes for work done	**9,94,820**

Remarks:	Work completed		
Approved by project manager	Sultan Ali	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 - CIVIL7786-Construction - Civil---External plastering 3--sqm External Plastering _ UOM - Sft	8,805.180	sft	41.80	3,68,056.52	
2		CONST - CIVIL4041-Construction - Civil---Internal plastering 3--sqm Internal Plastering _ UOM - Sft	11,584.110	sft	39.60	4,58,730.76	
3		CONST - CIVIL6550-Construction - Civil---ceiling plastering 3--sqm Ceiling Plastering _ UOM - Sft	411.120	sft	39.60	16,280.35	
							8,43,067.63

MEASUREMENT SHEET								
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.		Approved by:		N. Leela Venkatesh		
Project:		AMS801		Sign:				
Work Description :		civil work		Work start date:		10-08-2024		
Contractor:		Simhaa Constructions		Work end date:		05-09-2024		
Prepared By:		Sultan ali		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	8,805.180	Sft
2		CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm **Internal Plastering _UOM - Sft_Material & Labour**	1	1	1	1	11584.11	Sft
3		CONST - CIVIL3937-Construction - Civil---ceiling plastering 1--sqm **Ceiling Plastering _ UOM - Sft_Material & Labour**	1	1	1	1	411.12	Sft

e-Invoice

Tax Invoice

IRN : a1101c89c6b0f13601b9040ad163284d39aac29fd6982da-169cda2f60cb18485
Ack No. : 112422625754937
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	Invoice No. **58**	Dated **13-Nov-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **SC/AMTZ/801/RA 33 dt. 13-Nov-24**	Other References
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	Buyer's Order No. **20240930035**	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 33 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (Brickwork & Plastering Works For RCC Building - Second Floor)*	995415				**8,43,067.63**
	CGST - Output 9%			9	%	**75,876.09**
	SGST - Output 9%			9	%	**75,876.09**
	Total					**₹ 9,94,819.81**

E. & O.E

Amount Chargeable (in words)
INR Nine Lakh Ninety Four Thousand Eight Hundred Nineteen and Eighty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995415	8,43,067.63	9%	75,876.09	9%	75,876.09	1,51,752.18
Total	**8,43,067.63**		**75,876.09**		**75,876.09**	**1,51,752.18**

Tax Amount (in words) : **INR One Lakh Fifty One Thousand Seven Hundred Fifty Two 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