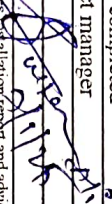


Aux B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD		Name of contractor	Simhaa Constructions		Sl. No. site bills reg.	68	
Project/site	AMSS801		Nature of work	civil work		Dt. site bills reg.	04-01-2025	
Block no.	AMSS801		Work done from date	28-11-2024		M-coded bill ID.		
WO no.	20241128032		Work done to date	24-12-2024		WO issued ?	YES	
WO date	12-12-2024		Contractor bill no.	Inv. 76		GST bill required?	YES	
Prepare by.	Sultan Ali							

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Const - EW 1473 - Construction - Earthwork --- Excavation -- cum	495.160	Cum		135.00	66,847
2		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum	495.160	Cum		75.00	37,137
3							
4							
5							
6							
7							
8							
9							
10							
Total							1,03,984
Add GST @ 18.00%							18,717
Total amount including taxes for work done							1,22,701

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign: 	Sign:
Date:	Date:
Approved by Director/E&D team	Approved by Director/E&D 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 members 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, Arund Mehta (for GHT + GNBR), Sachin (for Vivepolis), B. arand Kumar (for NGH + HRK). 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).

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD.			Approved by:		N. Leela Venkatesh		
Project:		AMSS801			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 :		12-12-2024		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=ANBXCxD Quantity	F Units	
1	Compound wall	Const - EW 1473 - Construction - Earthwork--- Excavation---Cum	1	1	1	1	495.160	Cum	
2		Const - EW 2817 - Construction - Earthwork--- Backfilling---Cum	1	1	1	1	495.160	Cum	

ESTIMATE SHEET							Approved by: N I acela 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	Compound wall	Const - EW 1473 - Construction - Earthwork --- Excavation -- cum	495.160	Cum	135.00	66,846.60	
2		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum	495.160	Cum	75.00	37,137.00	
							1,03,983.60

o-Invoice

[illegible]

This Is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJUT)
Managing Partner