Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	69
Project/site	AMS801	Nature of work	civil work	Dt. site bills reg.	04-01-2025
Block no.	AMS801	Work done from date	28-11-2024	M-codex bill ID.	
WO no.	20241202014	Work done to date	24-12-2024	WO issued ?	**YES**
WO date	12-12-2024	Contractor bill no.	Inv. 77	GST bill required?	**YES**
Prepare by.	**Sultan Ali**				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Const - RCC 7205 - Construction - Footing - Shuttering -- Sqm	14.820	Sqm		425.00	6,299
2		Const - RCC 8017 - Construction - UG Sump - Shuttering - Sqm	447.920	Sqm		625.00	2,79,950
3		Const - RCC 9213 - Construction - UG Sump - Concreting - Labour - Cum	98.420	Cum		850.00	83,657
4		Const - RCC 2744 - Construction - Footing PCC - Concreting - Labour - Cum	10.050	Cum		565.00	5,678
5		Const - RCC 6403 - Construction - UG Sump - Bar bending -- Ton	9.388	Ton		9436.00	88,585
6							
7							
8							
9							
10							
						Total	**4,64,169**
					Add GST @	18.00%	83,550
						Total amount including taxes for work done	**5,47,719**

Remarks: Work completed		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 2/1/25	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 GIIT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGII + 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).

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 :		12-12-2024		
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Compound wall	Const - RCC 7205 - Construction - Footing - Shuttering -- Sqm	1	1	1	1	14.820	Sqm
2		Const - RCC 8017 - Construction - UG Sump - Shuttering - Sqm	1	1	1	1	447.920	Sqm
3		Const - RCC 9213 - Construction - UG Sump - Concreting - Labour - Cum	1	1	1	1	98.420	Cum
4		Const - RCC 2744 - Construction - Footing PCC - Concreting -Labour - Cum	1	1	1	1	10.050	Cum
5		Const - RCC 6403 - Construction - UG Sump - Bar bending -- Ton	1	1	1	1	9.388	Ton
6								

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
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					
1	Compound wall	Const - RCC 7205 - Construction - Footing - Shuttering -- Sqm	14.820	Sqm	425.00	6,298.50	
2		Const - RCC 8017 - Construction - UG Sump - Shuttering - Sqm	447.920	Sqm	625.00	2,79,950.00	
3		Const - RCC 9213 - Construction - UG Sump - Concreting - Labour - Cum	98.420	Cum	850.00	83,657.00	
4		Const - RCC 2744 - Construction - Footing PCC - Concreting -Labour - Cum	10.050	Cum	565.00	5,678.25	
5		Const - RCC 6403 - Construction - UG Sump - Bar bending -- Ton	9.388	Ton	9436.00	88,585.17	
							4,64,169

Tax Invoice

e-Invoice

IRN : 75f202505f966a8fd27b2d531d566d740fd9260fdfc1b2f6-c3b7946ab79ad901
Ack No. : 112523309731748
Ack Date : 6-Jan-25

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. 77 Delivery Note Reference No. & Date. SC/AMTZ/801/RA 42 dt. 4-Jan-25	Dated 4-Jan-25 Mode/Terms of Payment 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. 20241202014 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 2-Dec-24 Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Contract Receipts (2024-25)** *RA 42 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 UG Sump - RCC - Labour Charges)*	995415				**4,64,168.92**
	CGST - Output 9%			9	%	**41,775.20**
	SGST - Output 9%			9	%	**41,775.20**
	Total					**₹ 5,47,719.32**

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Forty Seven Thousand Seven Hundred Nineteen and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	4,64,168.92	9%	41,775.20	9%	41,775.20	83,550.40
Total	4,64,168.92		41,775.20		41,775.20	83,550.40

Tax Amount (in words) : **INR Eighty Three Thousand Five Hundred Fifty and Forty paise Only**

Remarks:
RA 42 for Civil Works for Constructions for Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam.(AMTZ 801 UG Sump RCC Labour Charges)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

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