

Aux B – Work Completion Report

Company		M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD		Name of contractor		Simhan Constructions		Sl. No. site bills reg.		16-01-2025	
Project/site		AMS801		Nature of work		civil work		ID. site bills reg.		16-01-2025	
Block no.		AMS801		Work done from date		27-12-2024		M-codeex bill ID.			
WO no.		20241227002		Work done to date		11-01-2025		WO issued ?		YES	
WO date		12-12-2024		Contractor bill no.		Inv. 86		GST bill required?		YES	
Prepare by:		Sultan Ali									
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount			
1	Peb shed	CONST - CIVIL 9891 - Construction - Civil--- Miscellaneous – LS Works include Concrete for the Haunch portion for the wall. UOM read it as Rft.		570.730	Rft		20.00	11,415			
2											
3											
4											
5											
6											
7											
8											
9											
10											
				Total			11,415				
				Add GST @	18.00%		2,055				
				Total amount including taxes for work done			13,469				
Remarks:		Work completed									
Approved by project manager		Sign:		Approved by QS team		Sign:		Approved by Director/E&D team		Sign:	
Date:		Date:		Date:		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 – Saham, Anand Mehta (for GHT + GNR), Sachin (for Vivopols), 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 H/O (can be sent by courier).

Sultan Ali
16/01/25

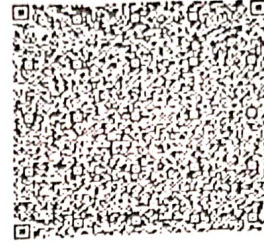
N.L. Venkatesh
16/1/25

APPROVED BY
16 JAN 2025
N. Leela Venkatesh
Project Manager

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:		27-12-2024		
Contractor:		Simhaa Constructions			Work end date:		11-01-2025		
Prepared By:		Sultan ali			Date :		16-01-2025		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	
1	Peb wall	CONST - CIVIL 9891 - Construction - Civil--- Miscellaneous -- LS Works include Concrete for the Haunch portion for the wall. UOM read it as Rft.	1	1	1	1	570.730	rft	

Tax Invoice

e-Invoice



IRN : ecf0809bd34ed1f063cc0160e523e3523af1c2dfca226c8e-355cc7d49ca14781
Ack No. : 112523383858081
Ack Date : 11-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

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.

86

Delivery Note

Dated

11-Jan-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMTZ/801/RA44 dt. 11-Jan-25

Buyer's Order No.

20241227002

Dispatch Doc No.

Other References

Dated

27-Dec-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 44 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 Civil Works @ PEB Shed)	995415				11,414.60
	CGST - Output 9%				9 %	1,027.31
	SGST - Output 9%				9 %	1,027.31
Total						₹ 13,469.22

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred Sixty Nine and Twenty Two paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	11,414.60	9%	1,027.31	9%	1,027.31	2,054.62
Total	11,414.60		1,027.31		1,027.31	2,054.62

Tax Amount (in words) : INR Two Thousand Fifty Four and Sixty Two paise Only

Remarks:

RA 44 for Civil Works for Constructions for Shed and
Building at AMTZ Medpolis Square 801, Visakhapatnam (
AMTZ 801 Civil works @ PEB Shed)

for M/s. SIMHAA CONSTRUCTIONS

Authorized Signatory
(RAN RAY)
Managing Partner

This is a Computer Generated Invoice