

Annex B - Work Completion Report

Company	M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	SL No. site bill reg.	16-01-2025
Project/site	AMIS801	Nature of work	civil work	DL site bill reg.	
Block no.	AMIS801	Work done from date	27-12-2024	M-code bill ID.	
WO no.	20241227003	Work done to date	11-01-2025	WO issued ?	YES
WO date	12-12-2024	Contractor bill no.	Inv. 86	GST bill required?	YES
Prepared by:	Sultan Ali				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL 4239 - Construction - Civil ---Brick work 1-200mm - sqm 8" Brickwork_ Labour charges Only, UOM= Read as Sft in place of Sqm.	5246.420	Sft	CW2240	92.00	4,82,671
2		CONST - CIVIL 5718 - Construction - Civil ---Brick work 1 -100mm - sqm 4" Brickwork_ Labour charges Only, UOM= Read as Sft in place of Sqm.	1310.680	Sft	CW238	59.00	77,330
3		CONST - CIVIL 6885 - Construction - Civil ---Internal plastering 1-- sqm Internal Plastering_ Labour charges Only, UOM= Read as Sft in place of Sqm.	8098.450	Sft	CW250	36.00	2,91,544
4		CONST - CIVIL 4274 - Construction - Civil---External plastering 1--sqm External Plastering_ Labor charges Only, UOM= Read as Sft in place of Sqm.	8,947.840	Sft	CW252	38.00	3,40,018
5		CONST - CIVIL 9688 - Construction - Civil---Lintel-01- 100mm-Rmts (8") Lintel Works _ Labour charges Only, UOM= Read as Rft in place of Rmt	570.730	Rft	CW292	195.00	1,11,292
6		CONST - CIVIL 2565 - Construction - Civil---Transoms & Mullions-01--Rmts Transoms_4" Labour charges Only, UOM= Read as Rft in place of Rmt.	1,141.800	Rft	CW283	73.00	83,351
7		CONST - CIVIL 8503 - Construction - Civil---Transoms & Mullions - 02 -- Rmts Mullions_6" Labour Charges Only, UOM= Rft in place of Rmt.	218.190	Rft	CW265	137.00	29,892
8		CONST - CIVIL 5724 - Construction - Civil---Transoms & Mullions-03--Rmts Mullions_8" Labour Charges Only, UOM= Rft in place of Rmt.	80.360	Rft		152.00	12,218
9							
10							
			Total				14,28,316
			Add GST @			18.00%	2,57,097
			Total amount including taxes for work done				16,85,413

Remarks:	Work completed	Approved by OS team	Approved by Director/EXD team
Sign:		Sign:	Sign:
Date:	16 JAN 2025	Date:	

APPROVED BY

16 JAN 2025

Project Manager

96/01/25

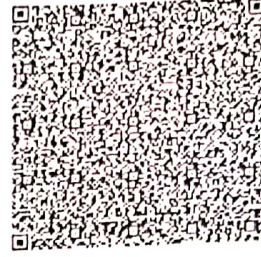
96/01/25

96/01/25

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDICALS SQUARE 801 PVT. LTD.				Approved by:			
Project:		AMIS801				Sign:			
Work Description :		civil work				Work start date:			
Contractor:		Simhaa Constructions				Work end date:			
Prepared By:		Sultan ali				Date :			
						16-01-2025			
S No.	Item Head	Item Description	A	B	C	D	E=AsBxCxD	F	Units
			Length	Width	Height	Nos.	Quantity		
1		CONST - CIVIL 4239 - Construction - Civil ---Brick work1-200mm - sqm 8" Brickwork_ Labour charges Only. UOM= Read as Sft in place of Sqm.	1	1	1	1	5246.420		Sft
2		CONST - CIVIL 5718 - Construction - Civil ---Brick work 1 -100mm - sqm 4" Brickwork_ Labour charges Only. UOM= Read as Sft in place of Sqm.	1	1	1	1	1310.680		Sft
3		CONST - CIVIL 6885 - Construction - Civil ---Internal plastering 1- sqm Internal Plastering_ labour charges Only. UOM= Read as Sft in place of Sqm.	1	1	1	1	8098.450		Sft
4		CONST - CIVIL 4274 - Construction - Civil---External plastering 1- sqm External Plastering_ Labor charges Only. UOM= Read as Sft in place of Sqm.	1	1	1	1	8,947.840		Sft
5		CONST - CIVIL 9688 - Construction - Civil---Lintel-01- 100mm-Rmts (8") Lintel Works _ Labour charges Only. UOM= Read as Rft in place of Rmt	1	1	1	1	570.730		Rft
6		CONST - CIVIL 2565 - Construction - Civil---Transoms & Mullions-01- Rmts Transoms_4" _Labour charges Only. UOM= Read as Rft in place of Rmt.	1	1	1	1	1,141.800		Rft
7		CONST - CIVIL 8503 - Construction - Civil---Transoms & Mullions - 02 - Rmts Mullions_6" _Labour Charges Only. UOM= Rft in place of Rmt.	1	1	1	1	218.190		Rft
8		CONST - CIVIL 5724 - Construction - Civil---Transoms & Mullions-03- Rmts Mullions_8" _Labour Charges Only. UOM= Rft in place of Rmt.	1	1	1	1	80.380		Rft

Tax Invoice

e-Invoice



IRN : bd95cd171dc914ea01df745eee200f8f582d72505edf93a-
0214be00dda24be4a
Ack No. : 112523383775867
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. **85**
Delivery Note
Reference No. & Date. **SC/AMTZ/801/RA43 dt. 11-Jan-25**
Buyer's Order No. **20241227003**
Dispatch Doc No.
Dated **11-Jan-25**
Mode/Terms of Payment
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 43 for Civil Works for Construction For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 Civil Works @ PEB Shed)	995415				14,28,316.42
	CGST - Output 9%				9 %	1,28,548.48
	SGST - Output 9%				9 %	1,28,548.48
Total						₹ 16,85,413.38

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Eighty Five Thousand Four Hundred Thirteen and Thirty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	14,28,316.42	9%	1,28,548.48	9%	1,28,548.48	2,57,096.96
Total	14,28,316.42		1,28,548.48		1,28,548.48	2,57,096.96

Tax Amount (in words) : **INR Two Lakh Fifty Seven Thousand Ninety Six and Ninety Six paise Only**

Remarks:

RA 43 for Civil Works for Construction for Shed and
Building at AMTZ Medpolis Square 801, Visakhapatnam (
AMTZ 801 Civil Works @ PEB Shed)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
Managing Partner