

Work completion report

Company	M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	60
Project/site	AMTZ 4554	Nature of work	Septic tank Extension works	DL site bills reg.	09-04-2025
Block no.	AMTZ 4554	Work done from date	25-10-2024	M-codex bill ID.	87247
WO no.	20241221043	Work done to date	24-02-2025	WO issued?	YES
WO date	21-12-2024	Contractor bill no.	Inv. 115	GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - CIVIL 9891 - Construction - Civil--- Miscellaneous--LS Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl beds + bar bending (Labour), Shuttering + Concrete (Material+Labour) + Panning (Kalai Finish) as per Measurement sheet	1.00	LS.		97,793.00	97,793
2		Works Include: {Earthwork = 45.00Cum @ 135.00 rs}, {Backfilling = 45.00Cum @ 75.00 rs}, {PCC_Mat = 2.32Cum @ 3956.00 rs}, {PCC_Lab = 2.32Cum @ 565.00}, {Brickwork = 4.67Cum @ 4575.00 rs}, {Plastering = 52.07Sqm @ 344.00 rs}, {Steel = 0.34MT @ 9000.00 rs}, {Shuttering = 11.53Sqm @ 625.00 rs}, {Concrete_Lab = 2.36Cum @ 850.00 rs}, {Concrete_Mat = 2.36Cum @ 4347.00 rs}, {Panning = 32.80Sqm @ 100.00 rs}					
3							
4							
5							
6							
Total							97,793
Add GST @							17,602.74
Total amount including taxes for work done							1,15,396

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>N. A. Chandra</i>	Sign:	Sign:
Date: 16/4/25	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 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 - Solam, Anand Melia (for GHT + GNR), 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 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Septic tank Extension works						
Prepared By:		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	concrete	CONST - CIVIL 9891 - Construction - Civil--- Miscellaneous--LS Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl.beds + bar bending (Labour), Shuttering + Concrete (Material+Labour) + Panning (Kalai Finish) as per Measurement sheet	1.00	LS.	97793.00	97,793.00	97793.00	
2		Works Include: {Earthwork = 45.00Cum @ 135.00 rs},{Backfilling = 45.00Cum @ 75.00 rs},{PCC_Mat = 2.32Cum @ 3956.00 rs},{PCC_lab = 2.32Cum @ 565.00},{Brickwork = 4.67Cum @ 4575.00 rs},{Plastering = 52.07Sqm @ 344.00 rs},{Steel = 0.34MT @ 9000.00 rs},{Shuttering = 11.53Sqm @ 625.00 rs},{Concrete_Lab = 2.36Cum @ 850.00 rs},{Concrete_Mat = 2.36Cum @ 4347.00 rs},{Panning = 32.80Sqm @ 100.00 rs}						
3								
4								
5								
6								

N.K. Venkatesh

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.				Approved by:		N. Leela Venkatesh	
Project:		AMS4554				Sign:			
Work Description :		Septic tank Extension works				Work start date:		25-10-2024	
Contractor:		Simhaa Constructions				Work end date:		24-02-2025	
Prepared By:		P b sivakumar				Date :			
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	concrete	CONST - CIVIL 9891 - Construction - Civil--- Miscellaneous--LS	1.00	1.00	1.00	1.00	1.000	LS.	1.00
		Septic Tank - Item Incl. Earthwork, PCC (Material+labour), BW incl.beds + bar bending (Labour), Shuttering + Concrete (Material+labour) + Panning (Kalai Finish) as per Measurement sheet							
2		Works Include: {Earthwork = 45.00Cum @ 135.00 rs},{Backfilling = 45.00Cum @ 75.00 rs},{PCC_Mat = 2.32Cum @ 3956.00 rs},{PCC_lab = 2.32Cum @ 565.00},{Brickwork = 4.67Cum @ 4575.00 rs},{Plastering = 52.07Squm @ 344.00 rs}, {Steel = 0.34MT @ 9000.00 rs}, {Shuttering = 11.53Squm @ 625.00 rs}, {Concrete_Lab = 2.36Cum @ 850.00 rs}, {Concrete_Mat = 2.36Cum @ 4347.00 rs}, {Panning = 32.80Squm @ 100.00 rs}							
3									
4									
5									
6									

N. L. Venkatesh

Tax Invoice

e-Invoice



IRN : 97a57bfe21d830177a226b142b0720abd2cdda77f872f8a-e03d5c0f250f6875a
 Ack No. : 112524090099930
 Ack Date : 8-Mar-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 4554 Pvt. Ltd

VM Steel Project Town Ship Sub Post Office

Ground, Plot No. D1-56, HUB Building, AMTZ Campus,

Pragathi Maidan, Visakhapatnam

GSTIN/UIN : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

115

Delivery Note

Dated

1-Mar-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 35 dt. 1-Mar-25

Buyer's Order No.

20241221043

Dispatch Doc No.

Other References

Dated

21-Dec-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 35 for Septic Tank Extension Works For AMTZ 4554	995415				97,793.00
	CGST - Output 9%			9 %		8,801.37
	SGST - Output 9%			9 %		8,801.37
	Total					₹ 1,15,395.74

Amount Chargeable (in words)

₹ 1,15,395.74

E. & O.E

INR One Lakh Fifteen Thousand Three Hundred Ninety Five and Seventy Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	97,793.00	9%	8,801.37	9%	8,801.37	17,602.74
Total	97,793.00		8,801.37		8,801.37	17,602.74

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Two and Seventy Four paise Only**

for Simhaa Constructions (2024-25)

Remarks:

RA 35 for Septic tank extension works for AMTZ 4554.

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 60	Dt: 01-03-2025
MRN No:	Dt:
Received By: <i>PS. Swakumar</i>	Sign: <i>PS</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

KAN RAJU
 (KAN RAJU)
 Managing Partner