

Ann B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simlhaa Constructions	Sl. No. site bills reg.	59
Project/site	AMTZ 4554	Nature of work	Level 03 RCC Works Slab-05 - RMC (Material only)	Dr. site bills reg. M-codes bill ID.	09-04-2025 87246
Block no.	AMTZ 4554	Work done from date	06-01-2025	WO issued ?	YES
WO no.	20250205039	Work done to date	23-02-2025	GST bill required?	YES
WO date	05-02-2025	Contractor bill no.	Inv. 107		

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	concrete	RMC C 8777 - RMC - RMC - M35 --- cum	326.00	Cum	RCC189	4,933.00	16,08,158
2							
3							
4							
5							
6							
Total							16,08,158
Add GST @							18.00%
Total amount including taxes for work done							18,97,626

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>N.H. Dey</i>	Sign: <i>N.H. Dey</i>	Sign: <i>N.H. Dey</i>
Date: 16/4/25	Date: 16/4/25	Date: 16/4/25

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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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:		Level 03 RCC Works Slab-05 - RMC (Material only)						
Prepared By		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	concrete	RMC C 8777 - RMC - M35 --- cum	326.00	Cum	4933.00	16,08,158.00	1608158.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								

N.L. Venkatesh

MEASUREMENT SHEET

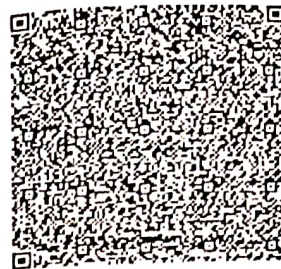
MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Leela Venkatesh		
Project:		AMS4554			Sign:				
Work Description :		Level 03 RCC Works Slab-05 - RMC (Material only)			Work start date:		06-01-2025		
Contractor:		Simhaa Constructions			Work end date:		23-02-2025		
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	RMC C 8777 - RMC - RMC - M35 --- cum	1.00	1.00	1.00	1.00	326.000	Cum	326.00
2									
3									
4									
5									
6									
7									
8									
9									
10									

N.L. Venkatesh

Tax Invoice

e-Invoice

IRN : e5030a044d6ddfb2b57bc39bc2aa53448f627acb00041.
45a49ab1cafeab7a22
Ack No. : 112523920417207
Ack Date : 26-Feb-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. 107 Delivery Note Reference No. & Date. SC/AMS/4554/RA 34 dt. 25-Feb-25 Buyer's Order No. 20250205039 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 25-Feb-25 Mode/Terms of Payment Other References Dated 5-Feb-25 Delivery Note Date Destination
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 34 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (AMTZ 4554 - Level 03 RCC Works @ Slab 05 - RMC { Material Only}) CGST - Output 9% SGST - Output 9%	995415				16,08,158.00
				9 %		1,44,734.22
				9 %		1,44,734.22
	Total					₹ 18,97,626.44

Amount Chargeable (in words)

INR Eighteen Lakh Ninety Seven Thousand Six Hundred Twenty Six and Forty Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	16,08,158.00	9%	1,44,734.22	9%	1,44,734.22	2,89,468.44
Total	16,08,158.00		1,44,734.22		1,44,734.22	2,89,468.44

Tax Amount (in words) : INR Two Lakh Eighty Nine Thousand Four Hundred Sixty Eight and Forty Four paise Only

Remarks:

RA 34 for Civil Construction Works of RCC Building at
AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ
4554 - Level 03 RCC Works @ Slab 05 - -RMC { Material
Only}).

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 89	Dt: 09-04-2025
MRN No:	Dt:
Received By: P. S. S. Kumar	Sign: P. S. S. Kumar
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner