

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	58			
Project/site	AMTZ 4554	Nature of work	Level-03 @ Slab-05 RCC works (Labour Charges)	Dr. site bills reg.	04-04-2025			
Block no.	AMTZ 4554	Work done from date	05-01-2025	M-code bill ID.	87245			
WO no.	20250205040	Work done to date	12-03-2025	WO issued ?	YES			
WO date	05-02-2025	Contractor bill no.	Inv. 106	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Foamwork	CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab		2054.00	Sqm	RCC213	1,035.00	21,25,890
2	Steel	CONST - RCC 6997 - Construction - Slab 5 - Bar Bending --Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab		57.00	Ton	RCC214	10,635.00	6,06,195
3	Labour	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab		326.00	Cum	RCC215	1,155.00	3,76,530
4	Lifting	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum Concrete material lift charges		326.00	Cum		592.00	1,92,992
5								
6								
				Total			33,01,607	
				Add GST @		18.00%	5,94,289.26	
				Total amount including taxes for work done			38,95,896	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
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 - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).

ESTIMATE SHEET					Approved by: N. Leela Venkatesh			
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Level-03 @ Slab-05 RCC works (Labour Charges)						
Prepared By:		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
		CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab						
1	Foamwork	CONST - RCC 6997 - Construction - Slab 5 -Bar Bending –Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab	2054.00	Sqm	1035.00	21,25,890.00	2125890.00	
2	Steel	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour–cum Labour charges for the concrete works - Col + beams + Staircase + Slab	57.00	Ton	10635.00	6,06,195.00	606195.00	
3	Labour	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum Concrete material lift charges	326.00	Cum	1155.00	3,76,530.00	376530.00	
4	Lifting		326.00	Cum	592.00	1,92,992.00	192992.00	
5								
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N. L. Venkatesh

Tax Invoice

e-Invoice



IRN : a97c5c5bb535a7666b22cddbba45667226e3436f5adf06e-07caa046546a6805b8
 Ack No. : 112523920269008
 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.	Dated
	106	25-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMS/4554/RA 33 dt. 25-Feb-25	
	Buyer's Order No.	Dated
	20250205040	5-Feb-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 33 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (AMTZ 4554 - Level 03 @ Slab 05 Rcc Works {Labour Charges}) CGST - Output 9% SGST - Output 9%	995415				33,01,607.00
					9 %	2,97,144.63
					9 %	2,97,144.63
	Total					₹ 38,95,896.26

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Lakh Ninety Five Thousand Eight Hundred Ninety Six and Twenty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	33,01,607.00	9%	2,97,144.63	9%	2,97,144.63	5,94,289.26
Total	33,01,607.00		2,97,144.63		2,97,144.63	5,94,289.26

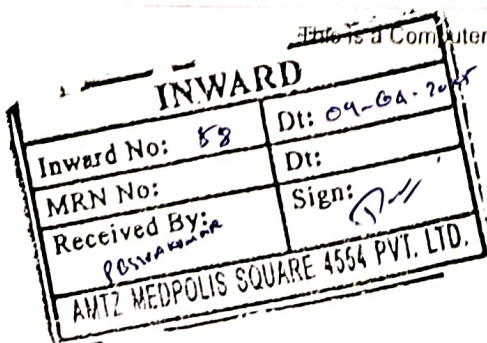
Tax Amount (in words) : INR Five Lakh Ninety Four Thousand Two Hundred Eighty Nine and Twenty Six paise Only

Remarks:

RA 33 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ
 4554 - Level 03 -@ Slab 05 RCC Works - Labour Charges)

for Simhaa Constructions (2024-25)

Authorised Signatory



This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner