

Anx B - Work Completion Report

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4	Nature of work	Level-03 @ Slab-05 (Labour Charges)	RCC works	Dt site kille u	5		
4	Work done from date	05-01-2025		M-codex bill I	D	24248	
40	Work done to date	12-03-2025	_	WO issued?		YES	
	Contractor bill no.	Inv. 106		GST bill requi		YES	
0	Details of work		Qty	Units	ate ID	Rate	Amount
CONST - RCC 5473 - Con	nstruction - Slab 5 - Shutterin	igsqm asc + Slab	2054.00	Som	RCC213	1 035 00	21 25 890
CONST - RCC 6997 - Con Labour charges for Bar be	nstruction - Slab 5 -Bar Bend	ingTon airease+Slab	57.00	Ton	RCC214	10.635.00	6.06.195
CONST - RCC 7529 - Col Labour charges for the cor	nstruction - Slab 5 - Concreti crete works - Col + beams +	ng - Labourcum Staircase + Slab	326.00	Cum	RCC215	1,155.00	3,76,530
CONST - RCC 6054 - Co	nstruction - RCC - Lift Charg	es Slab - 05	ă			16	
Concrete material lift char	Scs		320.00	Cum		00.765	1,92,992
						Total	33,01,607
					Add GST @	18.00%	5,94,289.26
			Total	amount inclu	iding taxes fo	r work done	38,95,896
						2	
Iger/////	Approved by QS team			Approved by	Director/E&D	team	
N.K. Willey	Sign:			Sign:		Α.	
	Date:			Date:		п	
AMTZ 455. AMTZ 455. 202502050- 05-02-2025 Unit/floor no Labour Labour Lifting Lifting Direct mana	Project/site AMTZ 4554 Block no. AMTZ 4554 WO no. 20250205040 WO date 05-02-2025 Sl. No. Unit/floor no 1 Foamwork Charges for the shuttering CONST - RCC 6997 - Concompared by project manager of Concompared	Nature of work Work done from date Work done from date Work done from date Work done from date Work done to date Contractor bill no. Details of work Construction - Slab 5 - Shutterin Charges for the shuttering works- Col + beams + Staire CONST - RCC 6997 - Construction - Slab 5 - Bar Bend Labour charges for Bar bending works - Col+beams+St CONST - RCC 7529 - Construction - Slab 5 - Concreti Labour charges for the concrete works - Col + beams + CONST - RCC 6054 - Construction - RCC - Lift Charge cum Concrete material lift charges Approved by QS team Sign: Date:	A Wature of work Level-03 @ Slab-05 Level-03 @ Slab-05 Work done from date 05-01-2025 Work done to date 12-03-2025 Contractor bill no. Details of work CONST - RCC 5473 - Construction - Slab 5 - Shutteringsqm Charges for the shuttering works- Col + beams + Staircase + Slab CONST - RCC 6997 - Construction - Slab 5 - Bar BendingTon Labour charges for Bar bending works - Col+beams+Staircase+Slab CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour-cum Labour charges for the concrete works - Col + beams + Staircase + Slab CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 cum Concrete material lift charges Sign: LULL S Date:	Nature of work Cevcl-03 @ Slab-05 RCC w (Labour Charges) Work done from date 05-01-2025 Work done from date 05-01-2025 Work done to date 12-03-2025 Contractor bill no. Inv. 106 Details of work Inv. 106 ONST - RCC 5473 - Construction - Slab 5 - Shutteringsqm harges for the shuttering works - Col + beams + Staircase + Slab ONST - RCC 6997 - Construction - Slab 5 - Bar BendingTon abour charges for Bar bending works - Col+beams+Staircase + Slab ONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour-cum abour charges for the concrete works - Col + beams + Staircase + Slab ONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 529 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 529 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 529 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 529 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Construction - RCC - Lift Charges Slab - 05 Inn ONST - RCC 5054 - Constr	Nature of work Level-03 @ Slab-05 RCC works Level-04 @ Slab-05 RCC works Level-05 @ Slab-05 RCC works Level-05 @ Slab-05 RCC works Level-05 @ Slab-05 RCC works Dt. site bills re Labour Charges Dt. site bills re Novel done from date Dt. of Stand 2 Dt. site bills re Dt. site bills	Nature of work Covcl-03 @ Slab-05 RCC w Labour Charges	A

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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).

member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), 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

M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	ESTIMATE SHEET					Approved by:	N. Leela Venkatesh	(csh
Description: Level-03 @ Slab-05 RCC works (Labour Charges)	Company Name:	M/s. AMTZ MEDPOLIS SOUARE 455	54 PVT. LTD.					
Description: Level-03 @ Slab-05 RCC works (Labour Charges)	Project:	AMS4554						6 2
Item Head Item Description Quantity Units Rate Amount Total	Work Description:	Level-03 @ Slab-05 RCC works (Labor	ur Charges)					
Item Head	Prepared By	P b sivakumar						
Item Head Item Description Quantity Units Rate Amount Total	Datc:			-		ř	. ,	
CONST - RCC 5473 - Construction - Slab 5 - Shutteringsqm		Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
5 - Shutteringsqm	,	CONST - RCC 5473 - Construction - Slab						
Charges for the shuttering works-Col +		5 - Shutteringsqm	, , ,			907 m		
CONST - RCC 6997 - Construction - Slab 5 - Bar Bending — Ton Labour charges for Bar bending works -	l Formwork	Charges for the shuttering works- Col + heams + Staircase + Slah	2054 00	Som	1035 00	21 25 890 00	2125890.00	
S-Bar Bending -Ton		CONST - RCC 6997 - Construction - Slab		•				
Steel Col+beams+Staircase+Slab 57.00 Ton 10635.00 6,06,195.00 Col+beams+Staircase+Slab 5 - Concreting - Labour—cum Labour charges for the concrete works - Col + beams + Staircase + Slab Construction - RCC Col + beams + Staircase + Slab - 05 - cum Construction - RCC - Lift Charges Slab - 05 - cum Concrete material lift charges 326.00 Cum 592.00 1,92,992.00 Cum Concrete material 1,92,992.00 1,92,99	-	5 -Bar Bending -Ton						
CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour—cum Labour charges for the concrete works - Col + beams + Staircase + Slab CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 cum Concrete material lift charges 326.00 Cum 592.00 1,92,992.00 Cum Concrete material lift charges 326.00 Cum 592.00 1,92,992.00 Cum Concrete material lift charges 326.00 Cum Cum Concrete material lift charges 326.00 Cum Cum Concrete material lift charges 326.00 Cum Cum Cum Concrete material lift charges Concrete material lift charges 326.00 Cum Cum Cum Cum Concrete material lift charges Co	3	Labour charges for Bar bending works -	57 00	3	10635 00	6 06 105 00	606105 00	
5 - Concreting - Labour - Cum Labour charges for the concrete works - Col + beams + Staircase + Slab CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 - cum Concrete material lift charges Concrete material lift charges 326.00 Cum 592.00 1,92,992.00	- 1	CONST - RCC 7529 - Construction - Slah	-			, , ,		
Labour Labour charges for the concrete works - Col + beams + Staircase + Slab 326.00 Cum 1155.00 3,76,530.00 CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 - cum Concrete material lift charges 326.00 Cum 592.00 1,92,992.00		5 - Concreting - Labour-cum				TO ST		
Labour Col + beams + Staircase + Slab 326.00 Cum 1155.00 3,76,530.00 CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 cum Concrete material lift charges 326.00 Cum 592.00 1,92,992.00 Lifting Concrete material lift charges 326.00 Cum 592.00 1,92,992.00		Labour charges for the concrete works -			-			
CONST - RCC 6054 - Construction - RCC	3 Labour	Col + bcams + Staircase + Slab	326.00	Cum	1155.00	3,76,530.00	376530.00	
- Lift Charges Slab - 05 cum Concrete material lift charges 326.00 Cum 592.00 1,92,992.00		CONST - RCC 6054 - Construction - RCC		1				
	4 Lifting	- Lift Charges Slab - 05 cum Concrete material lift charges	326.00	Cum	592.00	1.92.992.00	192992.00	
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J. L. Que

Tax Invoice

IRN

: a97c5c5bb535a7666b22cdbba45667226e3436f5adf06e-

07caa046546a6805b8

Ack No.

: 112523920269008

Ack Date : 26-Feb-25



Simhaa Constructions (2024-25) Plot No. 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UIN: 37ABMFS6706L1ZJ	Invoice No. 106 Delivery Note	Dated 25-Feb-25 Mode/Terms of Payment
State Name: Andhra Pradesh, Code: 37 E-Mail: simhaaconstructions@rediffmail.com	Reference No. & Date. SC/AMS/4554/RA 33 dt. 25-Feb-25	Other References
Buyer (Bill to) AMTZ Medpolis Square 4554 Pvt. Ltd	Buyer's Order No. 20250205040	Dated 5-Feb-25
VM Steel Project Town Ship Sub Post Office Ground, Plot No. D1-56, HUB Building, AMTZ Campus, Pragathi Maidan, Visakhapatnam	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	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		9		2,97,144.63 2,97,144.63
	Total				710	₹ 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
	the state of the s

HSN/SAC	Taxable	Ce	ntral Tax	State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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			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

Inward No: 58 Dt: 04-64. 7017

Inward No: 58 Dt: Sign: 7// Received By: A COULARE 4554 PVT. LTD.

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU) Managing Partner