

Anx B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE	Name of contractor	Sinhaa Constructions	Sl. No. site bills reg.	57		
Project/site	4554 PVT. LTD AMTZ 4554	Nature of work	Compound Wall - Civil Works				
Block no.	AMTZ 4554	Work done from date	01-10-2024	Dr. site bills reg.	09-04-2025		
WO no.	20241115040	Work done to date	22-02-2025	M-code bill ID.	77244		
WO date	15-11-2024	Contractor bill no.	Inv. 105	WO issued ?	YES		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Civil work	CONST - CIVIL 4274 - Construction - Civil---External plastering 1-- sqm External Plastering - UOM - Sft -Material & Labour	7781.95	Sqm	CW250	36.00	2,80,150
2	Civil work	CONST - CIVIL 9891 - Construction - Civil ---Miscellaneous -- LS Water Dip Pati - UOM - Rft - Material & Labour	1085.00	Rft	CW306	15.00	16,275
3							
4							
5							
6							
Total 2,96,425 Add GST @ 18.00% 53,356.54 Total amount including taxes for work done 3,49,782							
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>N.K. Chakraborty</i>		Sign:		Sign:			
Date: 15/11/25		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. 5. Details cannot be entered above. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. 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. 8. Director include - Saham, Anand Mehra (for GITT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRR). 9. Entry of rate ID is mandatory. 10. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 11. Contractors to send scanned copy of bill to site and QS by email. 12. 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:		Compound Wall - Civil Works						
Prepared By		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Civil work	CONST - CIVIL 4274 - Construction - Civil--External plastering 1-- sqm External Plastering - UOM - Sft - Material & Labour	7781.95	Sqm	36.00	2,80,150.20	280150.20	
2	Civil work	CONST - CIVIL 9891 - Construction - Civil ---Miscellaneous -- LS Water Dip Patti - UOM - Rft - Material & Labour	1085.00	Rft	15.00	16,275.00	16275.00	
3								
4								
5								
6								
7								
8								
9								
10								

N. Leela Venkatesh

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Leela Venkatesh		
Project:		AMS4554			Sign:				
Work Description :		Compound Wall - Civil Works			Work start date:		01-10-2024		
Contractor:		Simhaa Constructions			Work end date:		22-02-2025		
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	Civil work	CONST - CIVIL 4274 - Construction - Civil--External plastering 1 -- sqm External Plastering - UOM - Sft - Material & Labour	1.00	1.00	1.00	1.00	7.781.950	Sqm	7.781.95
2	Civil work	CONST - CIVIL 9891 - Construction - Civil -- Miscellaneous -- LS Water Dip Patti - UOM - Rft - Material & Labour	1.00	1.00	1.00	1.00	1,085.000	Rft	1,085.00
3									
4									
5									
6									
7									
8									
9									
10									

N.L. Venkatesh

Tax Invoice

e-Invoice



IRN : 115f7c8c58f266fc79dfa29a12c41b969e3970dc2cc152b-4be54f25dfc995ad7
 Ack No. : 112523920150719
 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. 105 Delivery Note Reference No. & Date. SC/AMS/4554/RA 32 dt. 25-Feb-25 Buyer's Order No. 20241115040 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 25-Feb-25 Mode/Terms of Payment Other References Dated 15-Nov-24 Delivery Note Date Destination
---	--	--	--

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 32 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (AMTZ 4554 - Compound Wall - Civil Works) CGST - Output 9% SGST - Output 9%	995415				2,96,425.20
				9 %		26,678.27
				9 %		26,678.27
Total						₹ 3,49,781.74

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Nine Thousand Seven Hundred Eighty One and Seventy Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995415	2,96,425.20	9%	26,678.27	9%	26,678.27	53,356.54
Total	2,96,425.20		26,678.27		26,678.27	53,356.54

Tax Amount (in words) : INR Fifty Three Thousand Three Hundred Fifty Six and Fifty Four paise Only

Remarks:

RA 32 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ
 4554 - Compound Wall - Civil Works)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 57	Dt: 09-06-2025
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner