

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	55			
Project/site	AMTZ 4554	Nature of work	AMTZ 4554 Ramp RCC works (Labour only)	Dt. site bills reg.	09-04-2025			
Block no.	AMTZ 4554	Work done from date	05-10-2024	M-codex bill ID.	87242			
WO no.	20250205035	Work done to date	30-11-2024	WO issued ?	YES			
WO date	05-02-2025	Contractor bill no.	Inv. 99	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	concrete (سك)	CONST - RCC 2115 - Construction - Slab 1 & Slab beams -Concreting - Labour -- cum Labour charges for Concrete material pouring works.		36.77	Cum	RCC200	950.00	34,932
2	foamwork	CONST - RCC 7624 - Construction - Slab 1 & Slab beams -Shuttering - sqm Labour charges for Shuttering works of ramp slab		268.44	Sqm	RCC201	500.00	1,34,220
3	steel	CONST - RCC 4598 - Construction - Slab 1 & Slab beams -Bar Bending - - Ton Labour charges for Bar bending works		5.52	Ton	RCC202	8,750.00	48,326
4	misc.	CONST - RCC 3276 - Construction - RCC - Steel -Miscellaneous - Lock Setting - 20mm - Nos. Labour charges for anchorage of 20mm bars		14.00	No's		565.00	7,910
5	misc.	CONST - RCC 1257 - Construction - RCC - Steel -Miscellaneous - misc - Nos. Labour charges for anchorage of 25mm bars		4.00	No's		1,130.00	4,520
6								
Total							18.00%	2,29,908
Add GST @							18.00%	41,383.40
Total amount including taxes for work done								2,71,291

Remarks:

Approved by project manager

Sign: 

Date: 16/11/25

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 - 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 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 IIO (can be sent by courier).

ESTIMATE SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.					Approved by:		N. Leela Venkatesh
Project:		AMS4554							
Work Description:		AMTZ 4554 Ramp RCC works (Labour only)							
Prepared By		P b sivakumar							
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	concrete (Labour)	CONST - RCC 2115 - Construction - Slab 1 & Slab beams - Concreting - Labour - cum Labour charges for Concrete material pouring works.	36.77	Cum	950.00	34,931.50	34931.50		
2	foamwork	CONST - RCC 7624 - Construction - Slab 1 & Slab beams - Shuttering - sqm Labour charges for Shuttering works of ramp slab	268.44	Sqm	500.00	1,34,220.00	134220.00		
3	steel	CONST - RCC 4598 - Construction - Slab 1 & Slab beams - Bar Bending - - Ton Labour charges for Bar bending works	5.52	Ton	8750.00	48,326.25	48326.25		
4	misc.	CONST - RCC 3276 - Construction - RCC - Steel - Miscellaneous - Lock Setting - 20mm - Nos. Labour charges for anchorage of 20mm bars	14.00	No's	565.00	7,910.00	7910.00		
5	misc.	CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - misc - Nos. Labour charges for anchorage of 25mm bars	4.00	No's	1130.00	4,520.00	4520.00		
6									
7									
8									
9									
10									



MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ. MEDIPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Lexla Venkatesh		
Project:		AMMS4554			Sign:				
Work Description :		AMTZ. 4554 Ramp RCC works (Labour only)			Work start date:		05-10-2024		
Contractor:		Simhaa Constructions			Work end date:		30-11-2024		
Prepared By:		P b sivakumar			Date :				
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	concrete (labour)	CONST - RCC 2115 - Construction - Slab 1 & Slab beams -Concreting - Labour - cum Labour charges for Concrete material pouring works.	1.00	1.00	1.00	1.00	36.770	Cum	36.77
2	foamwork	CONST - RCC 7624 - Construction - Slab 1 & Slab beams -Shuttering -sqm Labour charges for Shuttering works of ramp slab	1.00	1.00	1.00	1.00	268.440	Sqm	268.44
3	steel	CONST - RCC 4598 - Construction - Slab 1 & Slab beams -Bar Bending - - Tonlabour charges for Bar bending works	1.00	1.00	1.00	1.00	5.523	Ton	5.52
4	misc.	CONST - RCC 3276 - Construction - RCC - Steel - Miscellaneous - Lock Setting - 20mm - Nos. Labour charges for anchorage of 20mm bars	1.00	1.00	1.00	1.00	14.000	No's	14.00
5	misc.	CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - misc - Nos. Labour charges for anchorage of 25mm bars	1.00	1.00	1.00	1.00	4.000	No's	4.00

N.L. Venkatesh

Tax Invoice

e-Invoice



IRN : 55c1df085a21eb965cb894810812556b9d77ac03e79c96-c91cc90a66bbba2fbc
 Ack No. : 112523790645933
 Ack Date : 14-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
	99	14-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMS/4554/RA 30 dt. 14-Feb-25	
	Buyer's Order No.	Dated
	20250205035	5-Feb-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 30 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ 4554 Ramp RCC Works -Labour Only) CGST - Output 9% SGST - Output 9%	995415				2,29,907.75
					9 %	20,691.70
					9 %	20,691.70
	Total					₹ 2,71,291.15

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy One Thousand Two Hundred Ninety One and Fifteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	-	9%	20,691.70	9%	20,691.70	41,383.40
Total	2,29,907.75		20,691.70		20,691.70	41,383.40

Tax Amount (in words) : INR Forty One Thousand Three Hundred Eighty Three and Forty paise Only

Remarks:

RA 30 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ
 4554 Ramp RCC Works - Labour Only)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 55	Dt: 09-04-2025
MRN No:	Dt:
Received By: <i>P. S. V. Kumar</i>	Sign: <i>P. S. V. Kumar</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

KAN RAJU
 (KAN RAJU)
 Managing Partner