

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Sinhlaa Constructions	Sl. No. site bills reg.	54			
Project/site	AMTZ 4554	Nature of work	Level-03 @ Slab-05 RCC works columns and shearwalls RMC (	Dt. site bills reg.	07-04-2025			
Block no.	AMTZ 4554	Work done from date	05-01-2025	M-codex bill ID.	87841			
WO no.	20250205039	Work done to date	22-02-2025	WO issued ?	YES			
WO date	05-02-2025	Contractor bill no.	Inv. 98	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	concrete	RMC C 8777 - RMC - RMC - M35 --- cum		185.59	Cum	RCC189	4,933.00	9,15,525
2								
3								
4								
5								
6								
				Total			9,15,525	
				Add GST @		18.00%	1,64,794.56	
				Total amount including taxes for work done			10,80,320	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>N.h. Dey</i>		Sign:		Sign:				
Date: 16/4/25		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 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 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 columns and shearwalls 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	185.59	Cum	4933.00	9,15,525.34	915525.34	
2								
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 @ Slab-05 RCC works columns and shearwalls RMC (material only)			Work start date:		05-01-2025							
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	concrete	RMC C 8777 - RMC - RMC - M35 - -- cum	1.00	1.00	1.00	1.00	185.592	Cum	185.59					
2														
3														
4														
5														
6														
7														
8														
9														
10														

N. L. Venkatesh

Tax Invoice

e-Invoice



IRN : 31766920d54bcd4a5952281b312487ac99081a6c57b09a-
6ce952cdca7fc0458e
Ack No. : 112523790563116
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
98	14-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SC/AMS/4554/RA 29 dt. 14-Feb-25	
Buyer's Order No.	Dated
20250205039	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 29 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				9,15,525.34
					9 % 9 %	82,397.28 82,397.28
	Total					₹ 10,80,319.90

Amount Chargeable (in words)

INR Ten Lakh Eighty Thousand Three Hundred Nineteen and Ninety paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	9,15,525.34	9%	82,397.28	9%	82,397.28	1,64,794.56
Total	9,15,525.34		82,397.28		82,397.28	1,64,794.56

Tax Amount (in words) : **INR One Lakh Sixty Four Thousand Seven Hundred Ninety Four and Fifty Six paise Only**

Remarks:

RA 29 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

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
Managing Partner

