

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	53
Project/site	AMTZ 4554	Nature of work	Level-03 @ Slab-05 RCC works (Labour Charges.)	Sl. site bills reg.	01-04-2025
Block no.	AMTZ 4554	Work done from date	04-01-2025	M-codex bill ID.	87240
WO no.	20250205040	Work done to date	12-03-2025	WO issued ?	YES
WO date	05-02-2025	Contractor bill no.	Inv. 97	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	978.90	Sqm	RCC213	1,035.00	10,13,166
2	Barbending	CONST - RCC 6997 - Construction - Slab 5 -Bar Bending --Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab	46.14	Ton	RCC214	10,635.00	4,90,688
3	Concrete	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab	185.59	Cum	RCC212	1,155.00	2,14,359
4	Material cum lifting	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- Concrete material lift charges	185.59	Cum		592.00	1,09,870
5							
6							
Total							18,28,083
Add GST @							18.00%
Total amount including taxes for work done							21,57,138

Remarks:	
Approved by project manager	Approved by QS team
Sign: <i>N.R. Dey</i>	Sign:
Date: 14/12/25	Date:
Approved by Director/E&D team	Approved by Director/E&D team
Sign:	Sign:
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 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 - Sohann, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NKR). 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
1	Foamwork	CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab	978.90	Sqm	1035.00	10,13,165.64	1013165.64	
2	Barbending	CONST - RCC 6997 - Construction - Slab 5 -Bar Bending --Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab	46.14	Ton	10635.00	4,90,688.27	490688.27	
2	Concrete	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab	185.59	Cum	1155.00	2,14,358.76	214358.76	
3	Material lifting	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum Concrete material lift charges	185.59	Cum	592.00	1,09,870.46	109870.46	
4								
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N. L. Venkatesh

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD			Approved by:		N. Jeeja Venkatesh		
Project:		AMS4554			Sign:		04-01-2025		
Work Description :		Level-03 @ Slab-05 RCC works (Labour Charges.			Work start date:		12-03-2025		
Contractor:		Simhaa Constructions			Work end date:				
Prepared By:		P b sivakumar			Date :				
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Foamwork	CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab	1.00	1.00	1.00	1.00	978.904	Sqm	978.90
2	Barbending	CONST - RCC 6997 - Construction - Slab 5 - Bar Bending --Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab	1.00	1.00	1.00	1.00	46.139	Ton	46.14
3	Concrete	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab	1.00	1.00	1.00	1.00	185.592	Cum	185.59
4	Material lifting	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum Concrete material lift charges	1.00	1.00	1.00	1.00	185.592	Cum	185.59
5									
6									
7									
8									
9									
10									

N. Jeeja Venkatesh

Tax Invoice

e-Invoice



IRN : 9aed3dfd761910dd64234ef8b60bc8d84bd6037dc8bb5c-5e0da2768449f7ae88
 Ack No. : 112523790447942
 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
	97	14-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMS/4554/RA 28 dt. 14-Feb-25	
	Buyer's Order No.	Dated
	20250205040	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 28 for Civil Constructions 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				18,28,083.13
				9 %		1,64,527.48
				9 %		1,64,527.48
	Total					₹ 21,57,138.09

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Fifty Seven Thousand One Hundred Thirty Eight and Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	18,28,083.13	9%	1,64,527.48	9%	1,64,527.48	3,29,054.96
Total	18,28,083.13		1,64,527.48		1,64,527.48	3,29,054.96

Tax Amount (in words) : INR Three Lakh Twenty Nine Thousand Fifty Four and Ninety Six paise Only

Remarks:

RA 28 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

INWARD

Inward No: 53	Dt: 09/04/2025
MRN No:	Dt:
Received By: <i>Resubramanian</i>	Sign: <i>P</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner