

Annex B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	52			
Project/site	AMTZ 4554	Nature of work	Slab 04 RCC Works @ Level 02 (Material only.)	Dr. site bills reg.	09-04-2025			
Block no.	AMTZ 4554	Work done from date	24-12-2024	M-codex bill ID.	82239			
WO no.	2024122101	Work done to date	04-01-2025	WO issued ?	YES			
WO date	02-01-2025	Contractor bill no.	Inv. 90	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Concrete material	RMCC8777-RMC-RMC-M35--cum		383.69	sqm	RCC189	4,933.00	18,92,743
2								
3								
4								
5								
6								
7								
8								
9								
10								
				Total				18,92,743
				Add GST @		18.00%		3,40,693.70
				Total amount including taxes for work done				22,33,436
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>N.K. Chatterjee</i>		Sign:		Sign:				
Date: 16/1/25		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 on 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 Mehra (for GHT + GMR), Sachin (for Vivopols), 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:		Slab 04 RCC Works @ Level 02 (Material only.)						
Prepared By:		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Concrete material	RMCC8777-RMC-RMC-M35--cum	383.69	Cum	4933.00	18,92,742.77	1892742.77	
2								
2								
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 :		Slab 04 RCC Works @ Level 02 (Material only.)			Work start date:			24-12-2024		
Contractor:		Simhaa Constructions			Work end date:			04-01-2025		
Prepared By:		P b sivakumar			Date :					
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Item Head Total
1	Concrete material	RMCC8777-RMC-RMC-M35--cum	1.00	1.00	1.00	1.00	383.690			383.69
2										
3										
4										
5										
6										
7										
8										
9										
10										

N.L. Venkatesh

Tax Invoice

e-Invoice



IRN : f294c85a5fa45cef41b0f9fbb07a01c9180463c2721b0513-
aa69bea5df0b4cc9
Ack No : 112523702891757
Ack Date : 7-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.

90

Dated

7-Feb-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA 27 dt. 7-Feb-25

Other References

Buyer's Order No.

20250102021

Dated

2-Jan-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 27 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554, Visakhapatnam (AMTZ 4554 - Level 02 RCC Works Slab 04 - RMC - Material Only)	995415				18,92,742.77
	CGST - Output 9%				9 %	1,70,346.85
	SGST - Output 9%				9 %	1,70,346.85
	Total					₹ 22,33,436.47

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Thirty Three Thousand Four Hundred Thirty Six and Forty Seven paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	18,92,742.77	9%	1,70,346.85	9%	1,70,346.85	3,40,693.70
	Total 18,92,742.77		1,70,346.85		1,70,346.85	3,40,693.70

Tax Amount (in words) **INR Three Lakh Forty Thousand Six Hundred Ninety Three and Seventy paise Only**

Remarks.

RA 27 for Civil Construction Works of RCC Building at
AMTZ Medpolis Square 4554, Visakhapatnam. (AMTZ
4554 - Level 02 RCC Works- Slab 04 - RMC - Material Only)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 52	Dt: 09/02/25
MRN No:	Dt:
Received By: <i>(Signature)</i>	Sign: <i>(Signature)</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
Managing Partner