Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	51
Project/site	AMTZ 4554	Nature of work	Slab 04 RCC Works @ Level 02 (Material only.)	Dt. site bills reg.	09-04-2025 ~~[illegible]~~
Block no.	AMTZ 4554	Work done from date	19-11-2024	M-codex bill ID.	87177
WO no.	~~20241221011~~ 20250102021	Work done to date	23-12-2024	WO issued ?	YES
WO date	02-01-2025	Contractor bill no.	Inv. 89	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	487.59	~~Sqm~~ Cum	RCC189	4,933.00	24,05,281
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	24,05,281
					Add GST @	18.00%	4,32,950.66
						Total amount including taxes for work done	28,38,232

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: [signature]	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 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 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 HO (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	487.59	Cum	4933.00	24,05,281.47	2405281.47	
2								
2								
3								
4								
5								
6								
7								
8								
9								
10								

RA Bill 26 -- 4554 RMC M35 Concrete for slab04 pa[illegible]y

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:		19-11-2024				
Contractor:		Simhaa Constructions		Work end date:		23-12-2024				
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 material	RMCC8777-RMC-RMC-M35--cum	1.00	1.00	1.00	1.00	487.590	Cum	487.59	
2										
3										
4										
5										
6										
7										
8										
9										
10										

N.L. [illegible]

Tax Invoice

e-Invoice

IRN : 1f1a02c05a380a1ae7895b2ef8c342037b33d35f4fa91b87-04c7a7fea4554d64
Ack No. : 112523702761128
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	Invoice No.: 89 Dated: 7-Feb-25 Delivery Note: Mode/Terms of Payment: Reference No. & Date.: SC/AMS/4554/RA 26 dt. 7-Feb-25 Other References:
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	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 26 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				**24,05,281.47**
	CGST - Output 9%			9	%	**2,16,475.33**
	SGST - Output 9%			9	%	**2,16,475.33**
	Total					**₹ 28,38,232.13**

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Lakh Thirty Eight Thousand Two Hundred Thirty Two and Thirteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995415	24,05,281.47	9%	2,16,475.33	9%	2,16,475.33	4,32,950.66
Total	**24,05,281.47**		**2,16,475.33**		**2,16,475.33**	**4,32,950.66**

Tax Amount (in words) : **INR Four Lakh Thirty Two Thousand Nine Hundred Fifty and Sixty Six paise Only**

Remarks:
RA 26 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: 51 Dt: 09-04-2025
MRN No: Dt:
Received By: PBSIVA KUMAR Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

For M/s. SIMHAA CONSTRUCTIONS
(KAN RAJU)
Managing Partner