

# Aux B - Work Completion Report

|              |                                          |                     |                      |                         |            |
|--------------|------------------------------------------|---------------------|----------------------|-------------------------|------------|
| Company      | M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD | Name of contractor  | Simhaa Constructions | Sl. No. site bills reg. | 50         |
| Project/site | Amtz 4554                                | Nature of work      | civil work           | Dt. site bills reg.     | 24-01-2025 |
| Block no.    | Amtz 4554                                | Work done from date | 30-10-2024           | M-codex bill ID.        | 87176.     |
| WO no.       | 20241221011                              | Work done to date   | 23-11-2024           | WO issued ?             | YES        |
| WO date      | 30-10-2024                               | Contractor bill no. | inv 82               | GST bill required?      | YES        |
| Prepare by:  | SIVA KUMAR                               |                     |                      |                         |            |

  

| Sl. No.                                    | Unit/Floor no | Details of work                                                        | Qty     | Units | Rate ID | Rate  | Amount    |
|--------------------------------------------|---------------|------------------------------------------------------------------------|---------|-------|---------|-------|-----------|
| 1                                          |               | CONST - RCC 8439 - Construction - Slab 4 - Shuttering --sqm:           | 2371.96 | Sqm   | RCC20   | 941   | 22,32,014 |
| 2                                          |               | CONST - RCC 7456 - Construction - Slab 4 - Bar Bending --Ton:          | 63.950  | Ton   | RCC21   | 10129 | 6,47,750  |
| 3                                          |               | CONST - RCC 9917 - Construction - Slab 4 - Concreting - Labour--cum:   | 383.690 | Cum   | RCC24   | 1100  | 4,22,059  |
| 4                                          |               | CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum: | 383.690 | Cum   |         | 444   | 1,70,358  |
| 5                                          |               |                                                                        |         |       |         |       |           |
| 6                                          |               |                                                                        |         |       |         |       |           |
| 7                                          |               |                                                                        |         |       |         |       |           |
| 8                                          |               |                                                                        |         |       |         |       |           |
| 9                                          |               |                                                                        |         |       |         |       |           |
| 10                                         |               |                                                                        |         |       |         |       |           |
| Total                                      |               |                                                                        |         |       |         |       | 34,72,181 |
| Add GST @ 18.00%                           |               |                                                                        |         |       |         |       | 6,24,993  |
| Total amount including taxes for work done |               |                                                                        |         |       |         |       | 40,97,174 |

  

|                               |                     |
|-------------------------------|---------------------|
| Remarks:                      | Work completed      |
| Approved by project manager   | Approved by QS team |
| Sign: <i>[Signature]</i>      | Sign:               |
| Date: 28/11/25                | Date:               |
| Approved by Director/E&D team | Sign:               |
| 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. 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 - Sachin, Arunad Mcha (for GHT + GMD Sachin (for Vivopols), B. anand Kumar (for NGI + 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. Contractors must submit original bills at HO (can be sent by courier).

# Estimation Sheet

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| ESTIMATE SHEET    |           |                                                                       |          |       |       | Approved by: N. Lach Venkatesh |                 |
|-------------------|-----------|-----------------------------------------------------------------------|----------|-------|-------|--------------------------------|-----------------|
| Company Name:     |           | M/s ANITZ MEDICALS SQUARE 454 PVT. LTD.                               |          |       |       |                                |                 |
| Project:          |           | Amr 454                                                               |          |       |       |                                |                 |
| Work Description: |           | civil work                                                            |          |       |       |                                |                 |
| Prepared By:      |           | Siva Kumar                                                            |          |       |       |                                |                 |
| Date:             |           | 25-10-2024                                                            |          |       |       |                                |                 |
| S No.             | Item Head | Item Description                                                      | Quantity | Units | Rate  | Amount                         | Item Head Total |
| 1                 |           | CONST - RCC 8439 - Construction - Slab 4 - Shuttering -sqm:           | 2371.96  | Sqm   | 941   | 2232014.36                     |                 |
|                   |           | CONST - RCC 7456 - Construction - Slab 4 - Bar Bending -Ton:          | 63.950   | Ton   | 10129 | 647749.55                      |                 |
|                   |           | CONST - RCC 9917 - Construction - Slab 4 - Concreting - Labour-cum:   | 383.690  | Cum   | 1100  | 422059                         |                 |
|                   |           | CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 - cum: | 383.690  | Cum   | 444   | 170358.36                      |                 |
|                   |           |                                                                       |          |       |       |                                | 34,72,181       |

N.L. Venkatesh

## MEASUREMENT SHEET

|                    |                                           |                                                                   |        |       |                  |                    |          |       |
|--------------------|-------------------------------------------|-------------------------------------------------------------------|--------|-------|------------------|--------------------|----------|-------|
| Company Name:      | M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD. |                                                                   |        |       | Approved by:     | N. Leela Venkatesh |          |       |
| Project:           | AMTZ 4554                                 |                                                                   |        |       | Sign:            |                    |          |       |
| Work Description : | civil work                                |                                                                   |        |       | Work start date: | 30-10-2024         |          |       |
| Contractor:        | Simhaa Constructions                      |                                                                   |        |       | Work end date:   | 23-11-2024         |          |       |
| Prepared By:       | Siva kumar                                |                                                                   |        |       | Date :           | 25-10-2024         |          |       |
|                    |                                           |                                                                   | A      | B     | C                | D                  | E=ABxCxD | F     |
| S No.              | Item Head                                 | Item Description                                                  | Length | Width | Height           | Nos.               | Quantity | Units |
| 1                  |                                           | CONST - RCC 8439 - Construction - Slab 4 - Shuttering --sqm:      | 1      | 1     | 1                | 1                  | 2371.96  | Sqm   |
| 2                  |                                           | CONST - RCC 7456 - Construction - Slab 4 - Bar Bending --Ton:     | 1      | 1     | 1                | 1                  | 63.950   | Ton   |
| 3                  |                                           | CONST - RCC 9917 - Construction - Slab 4 - Concreting - Labour--  | 1      | 1     | 1                | 1                  | 383.690  | Cum   |
| 4                  |                                           | CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- | 1      | 1     | 1                | 1                  | 383.690  | Cum   |

N.L. Venkatesh

## Tax Invoice

e-Invoice

IRN : 1cd14010699b50647ccd5eb4ab615a3be79a6606a8b4b3-4ba97f14bc0c0ff8a8  
 Ack No. : 112523329578660  
 Ack Date : 7-Jan-25

**Simhaa Constructions (2024-25)**

Plot No. 2, Block-B, Auto Nagar  
 Visakhapatnam

GSTIN/UID : 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/UID : 37AAXCA5420G1ZG

State Name : Andhra Pradesh, Code : 37

Invoice No.

**82**

Delivery Note

Dated

**7-Jan-25**

Mode/Terms of Payment

Reference No. &amp; Date.

SC/AMS/4554/RA 25 dt. 7-Jan-25

Other References

Buyer's Order No.

**20241221011**

Dated

**21-Dec-24**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No. | Particulars                                                                                                                                                                                                  | HSN/SAC | Quantity | Rate | per | Amount                |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|-----------------------|
| 1      | <b>Contract Receipts (2024-25)</b><br>RA 25 for Civil Construction Works<br>Of RCC Building at AMTZ<br>Medpolis Square 4554, Visakhapatnam<br>(AMTZ 4554 - Level 02 @ Slab 04<br>RCC Works { Labour Only } ) | 995415  |          |      |     | <b>34,72,181.27</b>   |
|        | CGST - Output 9%                                                                                                                                                                                             |         |          |      | 9 % | 3,12,496.31           |
|        | SGST - Output 9%                                                                                                                                                                                             |         |          |      | 9 % | 3,12,496.31           |
| Total  |                                                                                                                                                                                                              |         |          |      |     | <b>₹ 40,97,173.89</b> |

Amount Chargeable (in words)

**INR Forty Lakh Ninety Seven Thousand One Hundred Seventy Three and Eighty Nine paise Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 995415  | 34,72,181.27  | 9%               | 3,12,496.31        | 9%             | 3,12,496.31      | 6,24,992.62      |
| Total   | 34,72,181.27  |                  | 3,12,496.31        |                | 3,12,496.31      | 6,24,992.62      |

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

Remarks:

RA 25 for Civil Construction Works of RCC Building at  
 AMTZ Medpolis Square 4554, Visakhapatnam. (AMTZ  
 4554 - Level 02 @ Slab 04 RCC Works { Labour Only } )

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

*(Signature)*  
 (KAN RAJU)  
 Managing Partner