

Anx B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	47
Project/site	AMTZ 4554	Nature of work	civil work	DI. site bills reg.	24-01-2025
Block no.	AMTZ 4554	Work done from date	30-10-2024	M-code: bill ID.	87172
WO no.	20241212036	Work done to date	23-11-2024	WO issued ?	YES
WO date	30-10-2024	Contractor bill no.	247	GST bill required?	YES
Prepare by.	SIVA KUMAR				

Sl. No.	Unit/Door no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Const - RCC 7205 - Construction - Footing - Shutting -- Sgm	249.51	Sgm	RCC 193	425	1,06,042
2		Const - RCC 2523 - Construction - Footing - Bar Bending -- Ton	2.20	Ton	RCC 176	9436	20,740
3		Const - RCC 2744 - Construction - Footing PCC - Concreting - Labour -- Cum	11.10	Cum	RCC 188	565	6,272
4		Const - RCC 9729 - Construction Retaining Wall - Concreting - Labour - Cum	26.35	Cum	RCC 194	725	19,104
5							
6							
7							
8							
9							
10							
Total							1,52,157
Add GST @ 18.00%							27,388
Total amount including taxes for work done							1,79,546

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign: <i>A.K. Datta</i>	Sign:
Date: 25/11/25	Date:
Approved by Director/E&D team	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 F&D member to be taken. 7. Director include - Sakam, Anand Mehta (for GHI + GNR), Sachin (for Vivropolis), B. anand Kumar (for NGII + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor 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. AMITZ MEDIPOLIS SQUARE 4554 PVT. LTD						
Project:		Amitz 4554						
Work Description:		civil work						
Prepared By		Shiva kumar						
Date:		25-10-2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1		Const - RCC 7205 - Construction - Footing - Shuttering -- Sqm	249.51	Sqm	425	106041.75		
		Const - RCC 2523 - Construction - Footing - Bar Bending --Ton	2.20	Ton	9436	20740.328		
		Const - RCC 2744 - Construction - Footing PCC - Concreting - Labour -- Cum	11.10	Cum	565	6271.5		
		Const - RCC 9729 - Construction Retaining Wall - Concreting - Labour - Cum	26.35	Cum	725	19103.75		
							1,52,157	

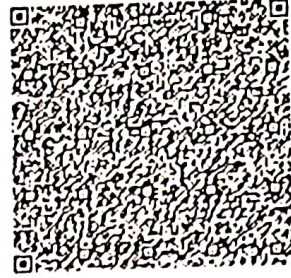
N. Leela Venkatesh

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:		Shiva kumar				Date :		25-10-2024	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	
1		Const - RCC 7205 - Construction - Footing - Shuttering - Sqm	1	1	1	1	249.51	Sqm	
2		Const - RCC 2523 - Construction - Footing - Bar Bending - Ton	1	1	1	1	2.20	Ton	
3		Const - RCC 2744 - Construction - Footing PCC - Concreting -	1	1	1	1	11.10	Cum	
4		Const - RCC 9729 - Construction Retaining Wall - Concreting - Labour - Cum	1	1	1	1	26.35	Cum	

N. Leela Venkatesh

Tax Invoice

E-Invoice



IRN : 23039d2bd140fd71f3b5d77a95a045f84ab27215997fc8fc-
f3850c792e221d03
Ack No. : 112523310039345
Ack Date : 6-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.	Dated
	79	4-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMS/4554/RA 22 dt. 4-Jan-25	
	Buyer's Order No.	Dated
20241212036	12-Dec-24	
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 22 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (RCC Works of Compound Wall for 4554) CGST - Output 9% SGST - Output 9%	995415				1,52,157.33
				9 %		13,694.16
				9 %		13,694.16
Total						₹ 1,79,545.65

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Nine Thousand Five Hundred Forty Five and Sixty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,52,157.33	9%	13,694.16	9%	13,694.16	27,388.32
Total	1,52,157.33		13,694.16		13,694.16	27,388.32

Tax Amount (in words) : INR Twenty Seven Thousand Three Hundred Eighty Eight and Thirty Two paise Only

Remarks:
RA 22 for Civil Construction Works of RCC Building at
AMTZ Medpolis Square 4554 Visakhapatnam. (RCC
Works of Compound Wall for 4554).

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 47	Dt: 09-04-2025
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAO)
Managing Partner