

Anx B - Work Completion Report

Company	M/s. AMITZ MEDPOLIS SQUARE 4554	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	48
Project/site	Amtz 4554	Nature of work	civil work	Dr. site bills reg.	24-01-2025
Block no.	Amtz 4554	Work done from date	30-10-2024	M-code: bill ID.	87173
WO no.	20241115040	Work done to date	23-11-2024	WO issued ?	YES
WO date	30-10-2024	Contractor bill no.	inv 80	GST bill required?	YES
Prepare by.	SIVA KUMAR				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Const - Civil 5718 - Construction - Civil -- Brick Work 1 - 100mm - Sgm	2470.10	Sgm SFE	CW 238	59	1,45,736
2		Const - Civil 4239 - Construction - Civil -- Brick Work 1 - 200mm - Sgm	1176.24	Sgm SFE	CW 240	92	1,08,214
3							
4							
5							
6							
7							
8							
9							
10							
Total							2,53,950
Add GST @							18.00%
Total amount including taxes for work done							2,99,661

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:
	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 incl - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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. Loeila Venkatesh					
Company Name:	M/s. AMITZ MEDIPOLIS SQUARE 4554 PVT. LTD.						
Project:	Amitz 4554						
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 - Civil 5718 - Construction - Civil -- Brick Work 1 - 100mm - Sqm	2470.10	Sqm Sft	59	1,45,736	
		Const - Civil 4239 - Construction - Civil -- Brick Work 1 - 200mm - Sqm	1176.24	Sqm Sft	92	1,08,214	
							2,53,950

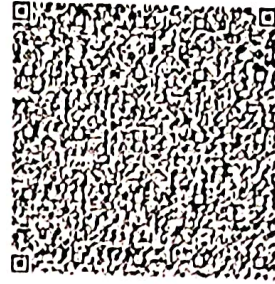
N. Loeila Venkatesh

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ, MEDPOLIS 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 - Civil 5718 - Construction - Civil -- Brick Work 1 - 100mm -	1	1	1	1	2470.10	Sqm	
2		Const - Civil 4239 - Construction - Civil -- Brick Work 1 - 200mm -	1	1	1	1	1176.24	Sqm	

N. L. Venkatesh

Tax Invoice

o-Invoice



IRN : 401c79c4n4cc7787e03b2d74b25b897633636n06c2n9b8-9e2180d5cc08e75c5b
 Ack No. : 112523310135463
 Ack Date : 6-Jan-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
	80	4-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMS/4554/RA 23 dt. 4-Jan-25	
	Buyer's Order No.	Dated
	20241115040	15-Nov-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 23 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (Compound Wall Civil Works @ AMTZ 4554) CGST - Output 9% SGST - Output 9%	995415				2,53,949.98
				9 %		22,855.50
				9 %		22,855.50
Total						

Amount Chargeable (in words)

₹ 2,99,660.98

E. & O.E

INR Two Lakh Ninety Nine Thousand Six Hundred Sixty and Ninety Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	2,53,949.98	9%	22,855.50	9%	22,855.50	45,711.00
Total	2,53,949.98		22,855.50		22,855.50	45,711.00

Tax Amount (in words) : INR Forty Five Thousand Seven Hundred Eleven Only

Remarks:

 RA 23 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (Compound
 Wall Civil Works @ AMTZ 4554)

for Simhaa Constructions (2024-25)

Authorised Signatory

This Is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

 (KAN RAJU)
 Managing Partner