

Aux B - Work Completion Report

Company	M/s. AMITZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	A9		
Project/site	Amiz 4554	Nature of work	civil work	Dr. site bills reg.	24-01-2025		
Block no.	Amiz 4554	Work done from date	30-10-2024	Meedex bill ID.	87/15, 34		
WO no.	2024115040- 2024120031	Work done to date	23-11-2024	WO issued ?	YES		
WO date	30-10-2024	Contractor bill no.	inv 80 81	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 5021 - Construction - Civil ---Brick work 2 - 150mm - sqm	4200.65	Sft	CW242	78.75	3,30,801
2		CONST - CIVIL 5185 - Construction - Civil --- Internal plastering 2 -- sqm	11379.70	Sft	CW253	37.80	4,30,153
3		CONST - CIVIL 6885 - Construction - Civil---Internal plastering 1--sqm	3834.24	Sft	CW250	36.00	1,38,033
4							
5							
6							
7							
8							
9							
10							
Total							8,98,986
Add GST @ 18.00%							1,61,818
Total amount including taxes for work done							10,60,804
Remarks: Work completed		Approved by QS team		Approved by Director/E&D team			
Sign: <i>A.L. Vijay</i>		Sign:		Sign:			
Date: 24/11/25		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 OS manager and directors approval is required. 6. For bill amount less than 10k any OS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Saham, Anand Mohita (for CIT + GMAR), Sachin (for Vivropolis), B. anand Kumar (for NCII + 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. Laxa 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 5021 - Construction - Civil — Brick work 2 - 150mm - sqm	4200.65	Sft	78.75	1,45,736	
		CONST - CIVIL 5185 - Construction - Civil — Internal plastering 2 – sqm	11379.70	Sft	37.80	1,08,214	
		CONST - CIVIL 6885 - Construction - Civil — Internal plastering 1 -sqm					
		Consider UOM as SFT/RFT. Rates given in SFT/RFT. Stilt 1 - Internal Plastering	3834.24	Sft	36.00	1,08,214	
							2,53,950

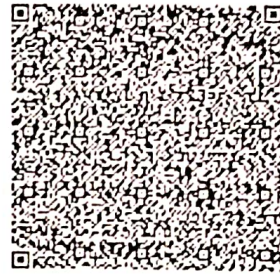
N.L. Venkatesh

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	
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	
1		CONST - CIVIL 5021 - Construction - Civil ---Brick work 2 - 150mm - sqm Consider UOM as SFT/RF. Rates given in SFT/RF. Stilt 2-6" Brickwork (External Wall)	1	1	1	1	4200.65	Sft	
2		CONST - CIVIL 5185 - Construction - Civil --- Internal plastering 2 -- sqm Consider UOM as SFT/RF. Rates given in SFT/RF. Stilt 2 - Internal Plastering	1	1	1	1	11379.70	Sft	
3		CONST - CIVIL 6885 - Construction - Civil---Internal plastering 1- sqm Consider UOM as SFT/RF. Rates given in SFT/RF. Stilt 1 - Internal Plastering	1	1	1	1	3834.24	Sft	

N.L. Venkatesh

Tax Invoice

e-Invoice



IRN : 3ae23195fa86a0f7cb6a232716b42a34e0dcee64d27906c-728c2bc95d1441390

Ack No. : 112523329398107

Ack Date : 7-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.

81

Delivery Note

Reference No. & Date.

SC/AMS/4554/RA 24 dt. 7-Jan-25

Buyer's Order No.

20241220031

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

7-Jan-25

Mode/Terms of Payment

Other References

Dated

20-Dec-24

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 24 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ 4554 Stilt 1 & 2 Civil Works)	995415				8,98,986.49
	CGST - Output 9%				9 %	80,908.78
	SGST - Output 9%				9 %	80,908.78
Total						₹ 10,60,804.05

Amount Chargeable (in words)

INR Ten Lakh Sixty Thousand Eight Hundred Four and Five paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	8,98,986.49	9%	80,908.78	9%	80,908.78	1,61,817.56
Total	8,98,986.49		80,908.78		80,908.78	1,61,817.56

Tax Amount (in words) : INR One Lakh Sixty One Thousand Eight Hundred Seventeen and Fifty Six paise Only

Remarks:

RA 24 for Civil Construction Works of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ 4554 Stilt 1 & 2 Civil Works)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)

Managing Partner

