

Annex B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	46
Project/site	Amtz 4554	Nature of work	civil work (Excavation work) (Filling work)	Dr. site bills reg.	24-01-2025
Block no.	Amtz 4554	Work done from date	30-10-2024	M-codex bill ID.	87171
WO no.	20241115041	Work done to date	23-11-2024	WO issued ?	YES
WO date	30-10-2024	Contractor bill no.	Inv. 78	GST bill required?	YES
Prepare by:	Sultan				

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Const - EW 1473 - Construction - Earthwork --- Excavation --- Cum:	403.51	CUM	EW 139	135	54,474
2		Const - EW 2817 - Construction - Earthwork -- Backfilling -- Cum:	403.510	CUM	EW 75	75	30,263
3							
4							
5							
6							
7							
8							
9							
10							
Total							84,737
Add GST @							18.00%
Total amount including taxes for work done							99,990

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign:	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., 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 - Salim, Anand Mehta (for GHT + GNR), Sachin (for Vivopolis), B. Anand Kumar (for NGIT + 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 H/O (can be sent by courier).

ESTIMATE SHEET						Approved by: N. Laxmi Venkatesh	
Company Name:		M/s ANITZ MEDHOLIS SQUARE 4554 PVT. LTD.					
Project:		Anitz 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 - EW 1473 - Construction - Earthwork — Excavation – Cum:	403.51	CUM	135	54473.85	
		Const - EW 2817 - Construction - Earthwork – Backfilling – Cum:	403.510	CUM	75	30263.25	
							84,737.10

N.L. Venkatesh

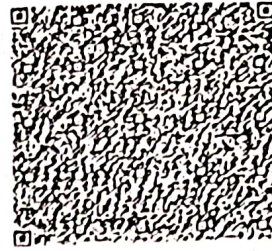
MEASUREMENT SHEET

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 - EW 1473 - Construction - Earthwork --- Excavation --	1	1	1	1	403.51	CUM	
2		Const - EW 2817 - Construction - Earthwork -- Backfilling --	1	1	1	1	403.510	CUM	

N.L. Venkatesh

Tax Invoice

e-Invoice



IRN : d71fc703f016532d0990d0c95a83en46ba46281d36e2046-
923b26075b0081bfd
Ack No. : 112523309913917
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. 78	Dated 4-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. SC/AMS/4554/RA 21 dt. 4-Jan-25	Other References
	Buyer's Order No. 20241115041	Dated 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 21 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (Compound Wall Earthwork{3 Sides})	995415				84,737.10
	CGST - Output 9%				9 %	7,626.34
	SGST - Output 9%				9 %	7,626.34
Total						₹ 99,989.78

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Nine Hundred Eighty Nine and Seventy Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	84,737.10	9%	7,626.34	9%	7,626.34	15,252.68
Total	84,737.10		7,626.34		7,626.34	15,252.68

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Two and Sixty Eight paise Only**

Remarks:

RA 21 for Civil Construction Works of RCC Building at
AMTZ Medpolis Square 4554 Visakhapatnam. (Compound
Wall Earthwork { 3 Sides })

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 46	Di: 09-01-25
MRN No:	Sign:
Received By:	
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner