

Ann B - Work Completion Report

Rt Bill 20

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	45				
Project/site	AMS4554	Nature of work	RCC Works for Slab 04 @ Level 02 (Labour Only)						
Block no.	AMS4554	Work done from date		Dr. site bills reg.	87176				
WO no.	20241221011	Work done to date		M-codex bill ID.					
WO date	21-12-2024	Contractor bill no.	Inv. 71	WO issued ?	YES				
				GST bill required?	YES				
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	Slab 4	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are considered.		1903.00	Sqm	RCC210	941.00	17,90,723	
2	Slab 4	Const-RCC7456 - Construction-Slab 4 - Barbanding - Ton : Charges for Columns + Staircase + Beam + Slab are considered.		52.00	Ton	RCC211	10,129.00	5,26,708	
3	Slab 4	Const-RCC9917 - Construction-Slab 4 - Concreting Labour -- Cum : Charges for Columns + Staircase + Beam + Slab are considered.		302.00	Cum	RCC209	1,100.00	3,32,200	
4	Slab 4	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are considered.		302.00	Cum	RCC135	444.00	1,34,088	
Total								27,83,719	
Add GST @								18.00%	5,01,069
Total amount including taxes for work done								32,84,788	
Remarks:									

Remarks:

Approved by project manager

Sign:



Approved by QS team

Sign:

Date:

21/12/25

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 include - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopole), 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 H/O (can be sent by courier).

ESTIMATE SHEET

Company Name:

M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Approved by: N. Locla Venkatesh

Project:

AMS4554

Work Description:

RCC Works Slab 04 @ Level - 02 (Labour Only)

Prepared By:

A Dharna Teja

Date:

24-01-2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Shuttering	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are considered.	1903.00	Sqm	941.00	17,90,723.00	1790723.00	
2	Barbending	Const-RCC7456 - Construction-Slab 4 - Barbending - Ton : Charges for Columns + Staircase + Beam + Slab are considered.	52.00	Ton	10,129.00	5,26,708.00	526708.00	
3	RCC Labour	Const-RCC9917 - Construction-Slab 4 - Concreting Labour - Cum : Charges for Columns + Staircase + Beam + Slab are considered.	302.00	Cum	1100.00	3,32,200.00	332200.00	
4	Lift Charges	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are considered.	302.00	Cum	444.00	1,34,088.00	134088.00	



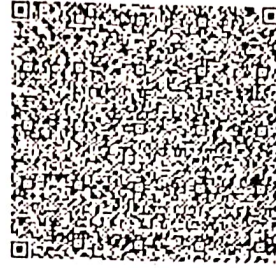
MEASUREMENT SHEET

Company Name:	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD				Approved by:		N. Leela Venkatesh		
Project:	AMS4554				Sign:				
Work Description :	Slab 04 RCC Works @ cvel 02 (Labour)				Work start date:				
Contractor:	Sinhaa Constructions				Work end date:				
Prepared By:	A Dharna Teja				Date :				
		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Shuttering	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are cosidered.	1.00	1.00	1.00	1.00	1,903.000	Sqm	1,903.00
2	Barbending	Const-RCC7456 - Construction-Slab 4 - Barbending - Ton : Charges for Columns + Staircase + Beam + Slab are cosidered.	1.00	1.00	1.00	1.00	52.000	Ton	52.00
3	RCC Labour	Const-RCC9917 - Construction-Slab 4 - Concreting Labour -- Cum : Charges for Columns + Staircase + Beam + Slab are cosidered.	1.00	1.00	1.00	1.00	302.000	Cum	302.00
4	Lift Charges	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are cosidered.	1.00	1.00	1.00	1.00	302.000	Cum	302.00

N. L. Venkatesh

Tax Invoice

E-INVOICE



IRN : 40dcf79eb2c68e540698a1f9c7b2d19959a2305e67e50fd-426b4c0e528cf2795
 Ack No. : 112423177031680
 Ack Date : 27-Dec-24

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

71

Delivery Note

Dated

27-Dec-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 20 dt. 27-Dec-24

Buyer's Order No.

20241221011

Dispatch Doc No.

Other References

Dated

21-Dec-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 20 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (Level 02 @ Slab 04 RCC Works { Labour Only })	995415				27,83,719.00
	CGST - Output 9%			9 %		2,50,534.71
	SGST - Output 9%			9 %		2,50,534.71
	Total					₹ 32,84,788.42

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Lakh Eighty Four Thousand Seven Hundred Eighty Eight and Forty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	27,83,719.00	9%	2,50,534.71	9%	2,50,534.71	5,01,069.42
Total	27,83,719.00		2,50,534.71		2,50,534.71	5,01,069.42

Tax Amount (in words) : INR Five Lakh One Thousand Sixty Nine and Forty Two paise Only

Remarks:

for Simhaa Constructions (2024-25)

RA 20 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 visakhapatnam. (Level 02 @
 Slab 04 RCC Works { Labour Only })

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 45	Dt: 09-04-2025
MRN No:	Dt:
Received By:	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner