RA BILL 18.

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	43
Project/site	Amtz 4554	Nature of work	Civil work (DG platform work)	Dt. site bills reg.	24-01-2025
Block no.	Amtz 4554	Work done from date	30-10-2024	M-codex bill ID.	87163
WO no.	20241115042	Work done to date	23-11-2024	WO issued ?	YES
WO date	15-11-2024	Contractor bill no.	Inv. 69	GST bill required?	YES
Prepare by.	Siva kumar				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMTZ4554	Earthwork	5.081	Cum		300	1,524
2	AMTZ4554	PCC M10 - Labour	1.139	Cum		565	644
3	AMTZ4554	PCC M10 - Material	1.139	Cum		3956	4,507
4	AMTZ4554	Shuttering	1.177	Sqm		425	500
5	AMTZ4554	RCC M20 - Labour	0.736	Cum		725	534
6	AMTZ4554	RCC M20 - Material	0.736	Cum		4347	3,200
7	AMTZ4554	Steel - Labour	0.037	Ton		9436	353
8	AMTZ4554	Brick Work	2.920	Cum		5299	15,474
9							
10							
						Total	26,737
					Add GST @	18.00%	4,813
		Total amount including taxes for work done					31,550

Remarks:	Work completed	
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 27/1/25	Date:	Date:

APPROVED BY
28 JAN 2025
N. Leela Venkatesh
Project Manager

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).

					Approved by:	N. Leela Venkatesh		
ESTIMATE SHEET								
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		Amtz 4554						
Work Description:		Civil work (DG platform work)						
Prepared By		Siva kumar						
Date:		25-10-2024						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	**Remarks**
1	Civil Work	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS		LS		-		
		Earthwork	5.081	Cum	300	1,524.40		
		PCC M10 - Labour	1.139	Cum	565	643.74		
		PCC M10 - Material	1.139	Cum	3956	4,507.30		
		Shuttering	1.177	Sqm	425	500.12		
		RCC M20 - Labour	0.736	Cum	725	533.77		
		RCC M20 - Material	0.736	Cum	4347	3,200.40		
		Steel - Labour	0.037	Ton	9436	353.33		
		Brick Work	2.920	Cum	5299	15,473.86		
							26,736.92	

N.L. [signature]
27/1/25

APPROVED BY

30 JAN 2025

N. Leela Venkatesh
Project Manager

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 (DG platform work)		Work start date:		30-10-2024			
Contractor:		Simhaa Constructions		Work end date:		23-11-2024			
Prepared By:		Siva kumar		Date :		25-10-2024			
			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	civil work	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS							
2		Earthwork	1	1	1	1	5.081	Cum	
3		PCC M10 - Labour	1	1	1	1	1.139	Cum	
4		PCC M10 - Material	1	1	1	1	1.139	Cum	
5		Shuttering	1	1	1	1	1.177	Sqm	
6		RCC M20 - Labour	1	1	1	1	0.736	Cum	
7		RCC M20 - Material	1	1	1	1	0.736	Cum	
8		Steel - Labour	1	1	1	1	0.037	Ton	
9		Brick Work	1	1	1	1	2.920	Cum	

N.L. [signature]
27/1/25

APPROVED BY
30 JAN 2025
N. Leela Venkatesh
Project Manager

Tax Invoice

e-Invoice

IRN : 43a3905b45d2373ef769eecb740170acbe6e8e0c25a9efb-4fd6900cc050dcc33

Ack No. : 112423145383281

Ack Date : 24-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. **69**	Dated **24-Dec-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMS/4554/RA 18 dt. 24-Dec-24	Other References
Buyer's Order No. **20241115042**	Dated **15-Nov-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Contract Receipts (2024-25)** *RA 18 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (AMTZ 4554 DG Platform Work)*	995415				**26,736.92**
	CGST - Output 9%			9	%	**2,406.32**
	SGST - Output 9%			9	%	**2,406.32**
	Total					**₹ 31,549.56**

Amount Chargeable (in words) *E. & O.E*

INR Thirty One Thousand Five Hundred Forty Nine and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	26,736.92	9%	2,406.32	9%	2,406.32	4,812.64
Total	**26,736.92**		**2,406.32**		**2,406.32**	**4,812.64**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Twelve and Sixty Four paise Only**

Remarks:
RA 18 for Civil Construction Works of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ 4554 DG Platform Work).

for Simhaa Constructions (2024-25)

M/S. SIMHAA CONSTRUCTIONS ★VIZAG★ Dt............

Authorised Signatory

This is a Computer Generated Invoice

INward NO. 43 09-04-2025

AMTZ 4554

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.