

Anx B – Work Completion Report

KA-01117

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	42			
Project/site	AMS4554	Nature of work	Earthwork for Driveway +1.5m beyond boundary Line	Dt. site bills reg.	09-04-2025			
Block no.	AMS4554	Work done from date		M-codex bill ID.				
WO no.	20240720010	Work done to date		WO issued ?	YES			
WO date	20-07-2024	Contractor bill no.	Inv. 68	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Ground Floor	Const - RCC1473 - Construction - Civil - Excavation - Cum		1467.02	Cum	EW139	135.00	1,98,048
Total								1,98,048
Add GST @								18.00%
Total amount including taxes for work done								2,33,696
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: <i>N. Leela Venkatesh</i>		Sign:		Sign:				
Date: 22/1/25		Date:		Date:				

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. 7. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member. 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 HQ (can be sent by courier).

28 JAN 2025

N. Leela Venkatesh
Project Manager

ESTIMATE SHEET		Approved by: N. Leela Venkatesh						
Company Name:	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.							
Project:	AMS4554							
Work Description:	Excavation of Soil at Driveway + 1.5m beyond the Boundary Line							
Prepared By	A Dharma Teja							
Date:	24-01-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Excavation	Const - RCC1473 - Construction - Civil - Excavation - Cum	1467.02	Cum	135.00	1,98,047.70	198047.70	
		Excavation of Soil at Driveway + 1.5m beyond the Boundary Line, Including Loading, Unloading & Stacking adjacent to the site.						


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:	AMS4554				Sign:				
Work Description :	Earthworks for Driveway + 1.5m beyond boundary Line				Work start date:				
Contractor:	Simhaa Constructions				Work end date:				
Prepared By:	A Dharma 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	Excavation	Const - RCC1473 - Construction - Civil - Excavation - Cum	1.00	1.00	1.00	1.00	1,467.020	Cum	1,467.02
		Excavation of Soil at Driveway + 1.5m beyond the Boundary Line, Including Loading, Unloading & Stacking adjacent to the site.							

N.L. Venkatesh
27/1/25

APPROVED BY
30 JAN 2025
N. Leela Venkatesh
Project Manager

Tax Invoice

e-Invoice

IRN : f97142066e9493c08033cc5380bb6da21b010e9499675b9-5eea596558f6083ff
 Ack No. : 112423145257418
 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.

68

Delivery Note

Dated

24-Dec-24

Mode/Terms of Payment

Reference No. & Date.

SCI/AMS/4554/RA 17 dt. 24-Dec-24

Other References

Buyer's Order No.

20240720010

Dated

20-Jul-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 17 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (Earthwork for Drive Way +1.5m Beyond Boundary Line)	995415				1,98,047.70
	CGST - Output 9%				9 %	17,824.29
	SGST - Output 9%				9 %	17,824.29
Total						₹ 2,33,696.28

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Six Hundred Ninety Six and Twenty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	1,98,047.70	9%	17,824.29	9%	17,824.29	35,648.58
Total	1,98,047.70		17,824.29		17,824.29	35,648.58

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Forty Eight and Fifty Eight paise Only**

Remarks:

RA 17 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (Earthwork
 for Drive Way +1.5m Beyond Boundary Line)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

Inward. 42
 AMTZ 4554

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	