

# Aux B - Work Completion Report

| Company                                    | M/s. AMTZ MEDIPOLIS SQUARE<br>4554 PVT. LTD | Name of contractor                                                                                                                                                                                                                             | Simhaa Constructions   | Sl. No. site bills reg.         |         | 36         |          |
|--------------------------------------------|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------|---------|------------|----------|
| Project/site                               | AMS4554                                     | Nature of work                                                                                                                                                                                                                                 | Septic Tank const. lum | Dr. site bills reg.             |         | 28-12-2024 |          |
| Block no.                                  | AMS4554                                     | Work done from date                                                                                                                                                                                                                            | 25-10-2024             | M-codex bill ID.                |         |            |          |
| WO no.                                     | 20240803027                                 | Work done to date                                                                                                                                                                                                                              | 25-11-2024             | WO issued ?                     | Yes     |            |          |
| WO date                                    | 03-08-2024                                  | Contractor bill no.                                                                                                                                                                                                                            | 42                     | GST bill required?              | Yes     |            |          |
| Sl. No.                                    | Unit/Floor no                               | Details of work                                                                                                                                                                                                                                | Qty                    | Units                           | Rate ID | Rate       | Amount   |
| 1                                          | AMS4554                                     | CONST - CIVIL 9891-Construction - Civil-Miscellaneous-LS<br><br>Septic Tank - Item Incl. Earthwork, PCC (Material+Labour),<br>BW incl beds+bar bending+Shuttering+Concrete<br>(Material+Labour)+Panning(Kalai Finish) as per Measurement sheet | 101                    | Sqm                             |         | 1,883      | 1,89,605 |
| Total                                      |                                             |                                                                                                                                                                                                                                                |                        |                                 |         |            | 1,89,605 |
| Add GST @ 18.00%                           |                                             |                                                                                                                                                                                                                                                |                        |                                 |         |            | 34,129   |
| Total amount including taxes for work done |                                             |                                                                                                                                                                                                                                                |                        |                                 |         |            | 2,23,734 |
| Remarks:                                   |                                             |                                                                                                                                                                                                                                                |                        |                                 |         |            |          |
| Approved by project manager                |                                             | Approved by QS team                                                                                                                                                                                                                            |                        | Approved by Director/E&D team   |         |            |          |
| Sign: <i>N. Leela Venkatesh</i>            |                                             | Sign: <i>N. Leela Venkatesh</i>                                                                                                                                                                                                                |                        | Sign: <i>N. Leela Venkatesh</i> |         |            |          |
| Date: <i>28-12-2024</i>                    |                                             | Date: <i>28-12-2024</i>                                                                                                                                                                                                                        |                        | Date: <i>28-12-2024</i>         |         |            |          |

Notes: 1. For all bills, 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 Program, Asand Vetha (for GHT + GMR), Sachin (for Vivopols), 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).

**N. Leela Venkatesh**  
Project Manager

## Nileela Venkatesh

M/S. AMTZ MEDIPOLIS SQUARE; 4554 PVT. LTD.

AMSA554

Septic Tank const. Turn sum work

PB Siva Kumar

28-12-2024

N. L. O'Brien  
2/21/25

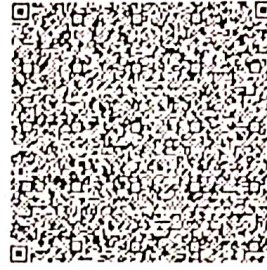
MEASUREMENT SHEET

|                    |           |                                                                                                              |             |            |                  |           |                                 |            |                               |
|--------------------|-----------|--------------------------------------------------------------------------------------------------------------|-------------|------------|------------------|-----------|---------------------------------|------------|-------------------------------|
| Company Name:      |           | M/s. AMITZ MEDPOLIS SQUARE 4554 PVT. LTD.                                                                    |             |            | Approved by:     |           | Septic Tank const. lum sum work |            |                               |
| Project:           |           | AMS4554                                                                                                      |             |            | Sign:            |           |                                 |            |                               |
| Work Description : |           | RCC-Silt floor Slab-02                                                                                       |             |            | Work start date: |           | 25-10-2024                      |            |                               |
| Contractor:        |           | Simhaa Constructions                                                                                         |             |            | Work end date:   |           | 25-11-2024                      |            |                               |
| Prepared By:       |           | PB Siva Kumar                                                                                                |             |            | Date :           |           | 28-12-2024                      |            |                               |
| S No.              | Item Head | Item Description                                                                                             | A<br>Length | B<br>Width | C<br>Height      | D<br>Nos. | E=AxBxCxD<br>Quantity           | F<br>Units | G=Sum of E<br>Item Head Total |
|                    |           | CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS                                                   | 1           | 1          | 1                | 1         | 101                             | Sqm        | 101                           |
|                    |           | Septic Tank - Item Incl. Earthwork, PCC (Material+Labour),                                                   |             |            |                  |           |                                 |            |                               |
|                    |           | BW incl.beds+bar bending+Shuttering+Concrete (Material+Labour)+Panning(Kalai Finish)as per Measurement sheet |             |            |                  |           |                                 |            |                               |

N.L.   
27/1/25

## Tax Invoice

e-Invoice



IRN : 3517710e1a75e60c7b97a3d26ad99cc36c5d8c109f8836-065321d2baf890a4b5  
Ack No. : 112421963807561  
Ack Date : 25-Sep-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.

42

Delivery Note

Dated

25-Sep-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMS4554/RA14 dt. 25-Sep-24

Buyer's Order No.

20240803027

Dispatch Doc No.

Other References

Dated

3-Aug-24

Delivery Note No.

Dispatched through

Terms of Delivery

Destination

Outward No.

MRN No.

Received By

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Dt.

Dt.

Sign:

| Sl No. | Particulars                                                                                                                                                                 | HSN/SAC | Quantity | Rate | per | Amount               |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|----------------------|
| 1      | <b>Contract Receipts (2024-25)</b><br>RA 14 for Civil Construction Works<br>Of Shed and Building at AMTZ<br>Medpolis Square 4554 (Septic Tank<br>Construction Lumpsum Work) | 995415  |          |      |     | 1,89,604.70          |
|        | CGST - Output 9%                                                                                                                                                            |         |          |      |     | 17,064.42            |
|        | SGST - Output 9%                                                                                                                                                            |         |          |      |     | 17,064.42            |
|        | <b>Total</b>                                                                                                                                                                |         |          |      |     | <b>₹ 2,23,733.54</b> |

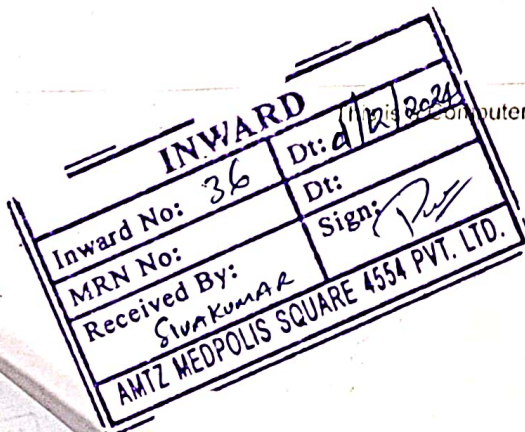
Amount Chargeable (in words)

**INR Two Lakh Twenty Three Thousand Seven Hundred Thirty Three and Fifty Four paise Only**

| HSN/SAC      | Taxable Value      | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 995415       | 1,89,604.70        | 9%               | 17,064.42          | 9%             | 17,064.42        | 34,128.84        |
| <b>Total</b> | <b>1,89,604.70</b> |                  | <b>17,064.42</b>   |                | <b>17,064.42</b> | <b>34,128.84</b> |

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Twenty Eight and Eighty Four paise Only**  
for Simhaa Constructions (2024-25)

Authorised Signatory



Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KARAN RAJUI)  
Managing Partner

25/09/2024