

Annex B – Work Completion Report

Company	M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	
Project/site	AMS4554	Nature of work	RCC-Stilt floor Slab-02	Dt. site bills reg.	28-12-2024
Block no.	AMS4554	Work done from date	15-07-2024	M-coded bill ID.	87152
WO no.	20240801002	Work done to date	07-09-2024	WO issued ?	Yes
WO date	01-08-2024	Contractor bill no.	39	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering	2552	Sqm	RCC204	550	14,03,521
2	AMS4554	CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending	70	Ton	RCC205	9,188	6,42,048
3	AMS4554	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material	332	Cum	RCC189	4,933	16,36,986
4	AMS4554	CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour	332	Cum	RCC182	998	3,31,180
5	AMS4554	CONST-RCC2824-Construction-RCC-Lift Charges-Slab-02	332	Cum		148	49,113
6							
Total							40,62,849
Add GST @ 18.00%							7,31,313
Total amount including taxes for work done							47,94,162

Remarks:

Approved by project manager
Sign: *N. Teeta Venkatesh*
Date: 11/09/24

Approved by QS team
Sign: *N. Teeta Venkatesh*
Date: 11/09/24

Approved by Director/E&D team
Sign: *N. Teeta Venkatesh*
Date: 11/09/24

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. Directly to the QS team, Anand Kuma (for Vivipolis), B. Anand Kumar (for NGII + NRS). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with 8 without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HCO (can be sent by courier).

N. Teeta Venkatesh
Project Manager

Ann B – Work Completion Report

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N.L. Deitz
28/2/24

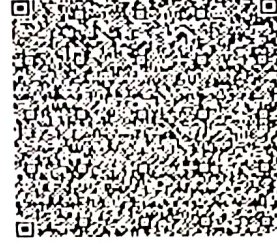
MEASUREMENT SHEET

Company Name:	M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.				Approved by:	N L Jeeva Venkatesh			
Project:	AMS4554				Sign:				
Work Description :	RCC-Still floor Slab-02				Work start date:	15-07-2024			
Contractor:	Simhaa Constructions				Work end date:	07-09-2024			
Prepared By:	PB Siva Kumar				Date :	28-12-2024			
			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	SHUTTERING	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering	1	1	1	1	2552	Sqm	1753
2	BAR BENDING	CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending	1	1	1	1	70	Ton	54
3	RCC	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material	1	1	1	1	332	Cum	254
4	LABOUR	CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour	1	1	1	1	332	Cum	254
5	Lift Charges	CONST-RCC2824-Construction-RCC- Lift Charges-Slab-02	1	1	1	1	332	Cum	254

N. L. Jeeva Venkatesh
28/12/24

Tax Invoice

e-Invoice



IRN : aaac436a1a9b77eacd68e989af370b2aaddf878b8edeabc-5398ae55da19ff10fc
 Ack No. : 112421810927525
 Ack Date : 11-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.

39

Delivery Note

Dated

11-Sep-24

Mode/Terms of Payment

Reference No. & Date.

SC/AMS4554/RA13 dt. 11-Sep-24

Other References

Buyer's Order No.

20240801002

Dated

1-Aug-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 13 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 4554 (Stilt Floor RCC Works - Slab 02)	995415				40,62,849.28
	CGST - Output 9%				9 %	3,65,656.44
	SGST - Output 9%				9 %	3,65,656.44
Total						₹ 47,94,162.16

E. & O.E

Amount Chargeable (in words)

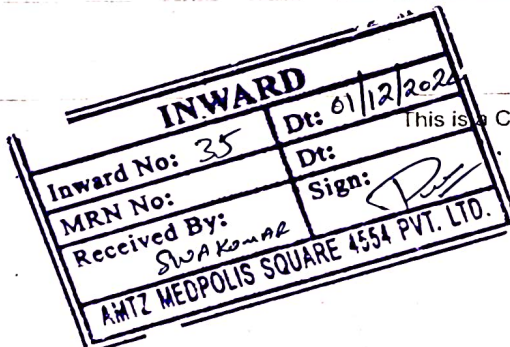
INR Forty Seven Lakh Ninety Four Thousand One Hundred Sixty Two and Sixteen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	40,62,849.28	9%	3,65,656.44	9%	3,65,656.44	7,31,312.88
Total			3,65,656.44		3,65,656.44	7,31,312.88

Tax Amount (in words) : **INR Seven Lakh Thirty One Thousand Three Hundred Twelve and Eighty Eight paise Only**

for Simhaa Constructions (2024-25)

Authorised Signatory



This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner