

Ann B – Work Completion Report

Company	M/s. ANITZ MEHPOJIS SOL/LARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	106
Project site	ANIS801	Nature of work	civil work	Dr. site bills reg.	26-04-2025
Block no.	ANIS801	Work done from date	10-12-2024	M-codeex bill ID	
WO no.	20250301010	Work done to date	26-04-2025	WO issued?	YES
WO date	26-04-2025	Contractor bill no.	inv:118	GST bill required?	YES
Prepare by.	Sultan Ali				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - RCC 8021 - Construction - Grade Slab - Bar Bending – Ton Bar bending works for Grade slab.	22.999	Ton		8750.00	2,01,241
2		CONST - RCC 4733 - Construction - Grade Slab -Concreting Material – cum Grade of Concrete: M20. Read UOM as Cum.	528.990	cum		4347.00	22,99,520
3		CONST - RCC 4237 - Construction - Grade Slab -Concreting - Labour – cum Labor charges for spreading the concrete and VDF works. Read UOM as Sqm in place of Cum	3526.590	sqm		113.00	3,98,505
4							
5							
6							
7							
8							
9							
10							
Total							28,99,265
Add GST @ 18.00%							5,21,868
Total amount including taxes for work done							34,21,133

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign: <i>A.B. Chetani</i>	Sign:
Date: 28/4/25	Date:
Approved by Director/E&D team	Sign:
Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. The 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 10% QS manager and directors approval is required. 6. For bill amount less than 10% any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sultan, Anand Mehra (for CITI + C&R), Sachin (for Vinyopols), B. Anand Kumar (for NGRI + NBS), 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor 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
28 APR 2025
LEELA VENKATESH.N.
Project Manager

Estimation Sheet

89 - Copy

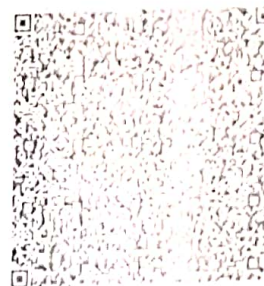
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ESTIMATE SHEET							Approved by: N. Leela Venkatesh	
Company Name:		M/s. AMITZ MEDICALS SQUARE 801 PVT. LTD						
Project:		AMSR01						
Work Description:		civil work						
Prepared By:		Sultan ali						
Date:		18-03-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1		CONST - RCC 8021 - Construction - Grade Slab - Bar Bending -- Ton Bar bending works for Grade slab.	22.999	Ton	8750.00	2,01,241		
2		CONST - RCC 4733 - Construction - Grade Slab - Concreting Material -- cum Grade of Concrete: M20. Read UOM as Cum.	528.990	cum	4347.00	22,99,520		
3		CONST - RCC 4237 - Construction - Grade Slab - Concreting - Labour -- cum Labor charges for spreading the concrete and VDF works. Read UOM as Sqm in place of Cum	3526.590	sqm	113.00	3,98,505		
4							28,99,265	

MEASUREMENT SHEET											
Company Name:		M/s. AMTZ NEEDPOLIS SQUARE, 801 PVT. LTD.				Approved by:		N. Leela Venkatesh			
Project:		AMIS801				Sign:					
Work Description :		civil work				Work start date:		19-02-2024			
Contractor:		Simhaa Constructions				Work end date:		18-03-2025			
Prepared By:		Sultan ali				Date :		18-03-2025			
S No.	Item Head	Item Description				A	B	C	D	E= AxBxCxD	F
			Length	Width	Height				Nos.	Quantity	Units
1		CONST - RCC 8021 - Construction - Grade Slab - Bar Bending -- Ton Bar bending works for Grade slab.	1	1	1				1	22.999	Ton
		CONST - RCC 4733 - Construction - Grade Slab -Concreting Material -- cum Grade of Concrete: M20. Read UOM as Cum.	1	1	1				1	528.990	cum
		CONST - RCC 4237 - Construction - Grade Slab -Concreting - Labour -- cum Labor charges for spreading the concrete and VDF works. Read UOM as Sqm in place of Cum	1	1	1				1	3526.590	sqm

Tax Invoice

e-invoice



IRN : fed6c64c903bd3e5b34fd3eeacc4ce634c9cf6c9c6fa841-
52b488da6e0e7c6f6
Ack No. : 112524190158984
Ack Date : 17-Mar-25

Simhaa Constructions (2024-25)

Plot No. 2, Block-B, Auto Nagar
Visakhapatnam

GSTIN/UIN: 37ABMF59706L1ZJ

State Name : Andhra Pradesh Code : 37

E-Mail : simhaaconstructions@rediffmail.com

Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited

Ground, D-95 & E-2-109 AMTZ Medpolis Square
801, Pragathi Marg VM Steel Project Township

Sub Post Office Visakhapatnam Steel Plant, Vizag

GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Invoice No.

118

Delivery Note

Dated

15-Mar-25

Mode: Terms of Pay: cash

Reference No. & Date

SC/AMTZ/801/RA60 dt 15-Mar-25

Buyer's Order No.

20250301010

Dispatch Doc No.

Other Reference No.

Dated

1-Mar-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Total
1	Contract Receipts (2024-25) RA60 for Civil Works for Construction Of Shed and Building at AMTZ Medpolie Square 801, Visakhapatnam "Grade Slab Works (RCC Works) for AMTZ 801	995415				28,99,265.45
	CGST - Output 9%			9 %		2,60,933.89
	SGST - Output 9%			9 %		2,60,933.89

Total

₹ 34,21,133.23

Amount Chargeable (in words)

INR Thirty Four Lakh Twenty One Thousand One Hundred Thirty Three and Twenty Three paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
995415	28,99,265.45	9%	2,60,933.89	9%	2,60,933.89	34,21,133.23
	Total		28,99,265.45		2,60,933.89	34,21,133.23

Tax Amount (in words) **INR Five Lakh Twenty One Thousand Eight Hundred Sixty Seven and Seventy Eight paise Only**

Remarks:

RA60 for Civil works for Construction of Shed and Building
at AMTZ Medpolis Square 801, Visakhapatnam Grade
Slab works (RCC works)

for Simhaa Constructions (2024-25)

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing P