

Aux B – Work Completion Report

Company	M/s. AKITZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	14-02-2025	78
Project site	AMIS801	Nature of work	civil work	DL site bills reg.		
Block no.	AMIS801	Work done from date	10-12-2024	Mc-codex bill ID.		
WO no.	20250113017	Work done to date	14-02-2025	WO issued ?	YES	
WO date	14-02-2025	Contractor bill no.	Inv. 86	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 6557 - Construction - Slab 3 - Bar Bending -- Ton	0.256	Rt		9923.00	2,540
2		CONST - RCC 1383 - Construction - Slab 3 - Concreting - Labour -- cum	4.760	Cum		1048.00	4,988
3		Labour charges for the concrete works of Chejla slab.					
3		CONST - RCC 9623 - Construction - Slab 3 - Shuttering -- sqm	41.840	Sqm	RCC 186	757.00	31,673
4		Shuttering works for the Chejla slab.					
4		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum	4.760	Cum		273.00	1,299
5		Lift charges for the Concrete works					
5		CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - Lock setting - misc - Nos.	320.00	Nos		107.35	34,352
6							
7							
8							
9							
10							
Total							74,853
Add GST @ 18.00%							13,474
Total amount including taxes for work done							88,327

Remarks:	Work completed	Approved by QS team	Approved by Director/E&D team
Approved by project manager		Sign:	Sign:
Sign:	19/2/25	Date:	Date:

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 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, Arund Mehta (for GRT + GMR), Seetha (for Vyapols), B. arund Kumar (for NCH + NRS). 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).

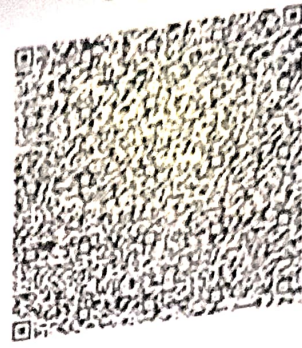
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ESTIMATE SHEET							
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by: N. Leela Venkatesh		
Project:		AMS801					
Work Description:		civil work					
Prepared By		Sultan ali					
Date:		14-02-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		CONST - RCC 6557 - Construction - Slab 3 - Bar Bending -- Ton	0.256	Sft	9923.00	2,540.29	
2		CONST - RCC 1383 - Construction - Slab 3 - Concreting - Labour -- cum Labour charges for the concrete works of Chejla slab.	4.760	Sft	1048.00	4,988.48	
3		CONST - RCC 9623 - Construction - Slab 3 - Shuttering -- sqm Shuttering works for the Chejla slab.	41.840	Sft	757.00	31,672.88	
4		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - Q4 -- cum Lift charges for the Concrete works	4.760	Sft	273.00	1,299.48	
5		CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - Lock setting - misc -Nos.	320.00	Rft	107.35	34,352.00	
						74,853	

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.		Approved by:		N. Leela Venkatesh		
Project:		AMS801		Sign:				
Work Description :		civil work		Work start date:		27-12-2024		
Contractor:		Sinhua Constructions		Work end date:		14-02-2025		
Prepared By:		Sultan ali		Date :		12-02-2025		
S No.	Item Head	Item Description	A	B	C	D	E=ASBXCxD	F
1		CONST - RCC 6557 - Construction - Slab 3 -Bar Bending – Ton	1	1	1	1	0.256	Units
2		CONST - RCC 1383 - Construction - Slab 3 -Concreting - Labour – cum labour charges for the concrete works of Chejja slab.	1	1	1	1	4.760	Rft Cum
3		CONST - RCC 9623 - Construction - Slab 3 -Shuttering -- sqm Shuttering works for the Chejja slab.	1	1	1	1	41.840	Sqm
4		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum Lift charges for the Concrete works	1	1	1	1	4.760	Cum
5		CONST - RCC 1257 - Construction - RCC -Steel - Miscellaneous - Lock setting - misc -Nos.	1	1	1	1	320.00	No's

Tax Invoice



IRN c344fea63489bf322c5a470a3ef85a8f68f07314e2128308f-
be465950dd183cc
Ack No 112523764626009
Ack Date 12-Feb-25

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 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

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Delivery Note

Reference No. & Date

SC/AMTZ/801/RA 46 dt. 12-Feb-25

Buyer's Order No.

20250113017

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

12-Feb-25

Mode/Terms of Payment

Other References

Dated

13-Jan-25

Delivery Note Date

Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 46 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (RCC Works for the Chejja Projection @ AMS 801)	995415				74,853.13
	CGST - Output 9%			9 %		6,736.78
	SGST - Output 9%			9 %		6,736.78
Total						₹ 88,326.69 E. & O.E

Amount Chargeable (in words)

INR Eighty Eight Thousand Three Hundred Twenty Six and Sixty Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	74,853.13	9%	6,736.78	9%	6,736.78	13,473.56
Total	74,853.13		6,736.78		6,736.78	13,473.56

Tax Amount (in words)

INR Thirteen Thousand Four Hundred Seventy Three and Fifty Six paise Only

Remarks

RA 46 for Civil Works for Constructions for Shed & Building
at AMTZ Medpolis Square 801 Visakhapatnam (RCC
Works for Chejja Projections - Labour @ AMTZ 801)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner