Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	~~70~~ 77
Project/site	AMS801	Nature of work	civil work	Dt. site bills reg.	14-02-2025
Block no.	AMS801	Work done from date	10-12-2024	M-codex bill ID.	
WO no.	20250113018	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 - CIVIL 9891 - Construction - Civil--- Miscellaneous -- LS Staging works for the Chejja bottom slab work. Read UOM as Sft.	7134.920	Sft		5.50	39,242
2		CONST - CIVIL 7786 - Construction - Civil ---External plastering 3 -- sqm Plastering works, read UOM as Sft in place of Sqm.	857.670	Sft	CW261	43.70	37,480
3		CONST - CIVIL 6190 - Construction - Civil ---Terrace kalai finishing -- sqm Water dip patti works for the chejja. Read UOM as Rft.	161.100	Rft	CW306	15.00	2,417
4							
5							
6							
7							
8							
9							
10							
						Total	79,139
					Add GST @	18.00%	14,245
						Total amount including taxes for work done	93,384

Remarks: Work completed		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 19/2/25	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 to be taken. 7. Director include – Soham, Anand Mehta (for GIIT + GMR), Sachin (for Vivopolis), 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).

MEASUREMENT SHEET								
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.						
Project:		AMS801	Approved by:		N. Leela Venkatesh			
Work Description :		civil work	Sign:					
Contractor:		Simhaa Constructions	Work start date:		27-12-2024			
Prepared By:		Sultan ali	Work end date:		14-02-2025			
			Date :		12-02-2025			
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1		CONST - CIVIL 9891 - Construction - Civil— Miscellaneous -- LS Staging works for the Chejja bottom slab work. Read UOM as Sft.	1	1	1	1	7134.920	Sft
2		CONST - CIVIL 7786 - Construction - Civil —External plastering 3 – sqm Plastering works, read UOM as Sft in place of Sqm.	1	1	1	1	857.670	Sft
3		CONST - CIVIL 6190 - Construction - Civil —Terrace kalai finishing – sqm Water dip patti works for the chejja. Read UOM as Rft.	1	1	1	1	161.100	Rft

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.					
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 - CIVIL 9891 - Construction - Civil--- Miscellaneous -- LS Staging works for the Chejja bottom slab work. Read UOM as Sft.	7134.920	Sft	5.50	39,242	
2		CONST - CIVIL 7786 - Construction - Civil ---External plastering 3 -- sqm Plastering works, read UOM as Sft in place of Sqm.	857.670	Sft	43.70	37,480	
3		CONST - CIVIL 6190 - Construction - Civil ---Terrace kalai finishing -- sqm Water dip patti works for the chejja. Read UOM as Rft.	161.100	Sft	15.00	2,417	
4							79,139

Tax Invoice

e-Invoice

IRN : 563a34de18c053e39578408bf2cf733aa0b1e59e8ab7929-5ff2c49f174405333
Ack No. : 112523764762365
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. **92**	Dated **12-Feb-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ/801/RA 47 dt. 12-Feb-25	Other References
Buyer's Order No. **20250113018**	Dated **13-Jan-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Contract Receipts (2024-25)** *RA 47 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (Civil Works for Easterm Chejja Works @ AMTZ 801)*	995415				**79,138.74**
	CGST - Output 9%			9	%	**7,122.49**
	SGST - Output 9%			9	%	**7,122.49**
	Total					**₹ 93,383.72**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Three Thousand Three Hundred Eighty Three and Seventy Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	79,138.74	9%	7,122.49	9%	7,122.49	14,244.98
Total	79,138.74		7,122.49		7,122.49	14,244.98

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Forty Four and Ninety Eight paise Only**

Remarks:
RA 47 for Civil Works for Constructions for Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (Civil works for Eastern chejja works @ AMTZ 801)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS
(KAN RAJU)
Managing Partner