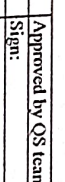
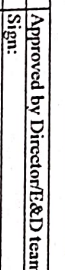


Aux B – Work Completion Report

Company		M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD		Name of contractor		Simhaa Constructions		Sl. No. site bills reg.		14-02-2025	
Project/sic		AMIS801		Nature of work		civil work		DL site bills reg.		746 37	
Block no.		AMIS801		Work done from date		10-12-2024		M-code bill ID.		YES	
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 Cheja 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	CW 261	43.70	37,480			
3		CONST - CIVIL 6390 - Construction - Civil - Terrace kalai finishing - sqm Water dip patti works for the cheja. Read UOM as Rft.		161.100	Rft	CW 306	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: 14/2/25				Date: 14/2/25				Date: 14/2/25			

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 sheet only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and director's 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 - Shunni, Anand Mohan (for GRT + GARD), Sachin (for Vivopols), B. Anand Kumar (for NCH + NRS). 8. Entry of the 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 110 (can be sent by courier).

MEASUREMENT SHEET

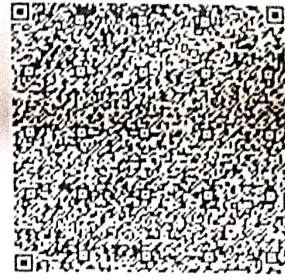
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. L.TD.		Approved by:		N. Leela Venkatesh		
Project:		AMMS801		Sign:				
Work Description :		civil work		Work start date:		27-12-2024		
Contractor:		Simhaa Constructions		Work end date:		14-02-2025		
Prepared By:		Sulian ali		Date :		12-02-2025		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AB*CD Quantity	F 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 MEDIPOLIS SQUARE 801 PVT. LTD.						
Project:		AMMS01						
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	161.100	Sft	15.00	2,417		
4		Water dip patti works for the chejja. Read UOM as Rft.						
							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

Delivery Note

Dated

12-Feb-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMTZ/801/RA 47 dt. 12-Feb-25

Buyer's Order No.

20250113018

Dispatch Doc No.

Other References

Dated

13-Jan-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI 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 Eastern 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)

INR Ninety Three Thousand Three Hundred Eighty Three and Seventy Two paise Only

E. & O.E

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 CONSTRUCTION.

(KAN KAN)
Managing Partner