

Ann B - Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Sinhha Constructions	SI. No. site bills reg.	19-02-2025
Project/site	AMIS801	Nature of work	civil work	Dr. site bills reg.	
Block no.	AMIS801	Work done from date	10-12-2024	M-coded bill ID.	
WO no.	20250106034	Contractor bill no.	Inv. 95	WO issued ?	YES
WO date	19-02-2025			GST bill required?	YES
Prepare by:	Sultan Ali				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		RMC C8720 - RMC - M10 - Cum	0.950	cum	RC192	3956.00	3.758
2		RMC C8777 - RMC - M35 - Cum	2.840	cum	RC187	4933.00	14.010
3							
4							
5							
6							
7							
8							
9							
10							
Total							17.768
Add GST @ 18.00%							3.198
Total amount including taxes for work done							20.966

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

Date: 20/2/25

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work order is not issued. 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 - Sultan, Arund Medha (for GFT + GMR), Sachin (for Vivopols), B. amand Kumar (for NGH + BRK). 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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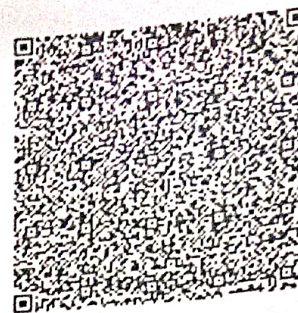
ESTIMATE SHEET						
Company Name:		M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD.			Approved by: N. Leela Venkatesh	
Project:		AMIS801				
Work Description:		civil work				
Prepared By:		Sultan ali				
Date:		19-02-2025				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Peb wall	RMIC C8720 - RMC - M10 --- Cum	0.950	cum	3956.00	3,758
2		RMIC C8777 - RMC - M35 --- Cum	2.840	cum	4933.00	14,010
3						17,767.92

MEASUREMENT SHEET

Company Name:		M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD.		Approved by:		N. Leela Venkatesh		
Project:		AMS801		Sign:				
Work Description :		civil work		Work start date:		19-02-2024		
Contractor:		Sinhaa Constructions		Work end date:		14-02-2025		
Prepared By:		Sultan ali		Date :		12-02-2025		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E= AxBxCxD Quantity	F Units
1	peb wall	RMC C8720 - RMC - RMC - M10 --- Cum	1	1	1	1	0.950	cum
		RMC C8777 - RMC - RMC - M35 --- Cum	1	1	1	1	2.840	cum

Tax Invoice

e-Invoice



IRN : ec2d36f42c2e66aedd158f10fff82f74ff39b16403293fa70c-77014c540193b4
 Ack No. : 112523765062688
 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.

95

Delivery Note

Dated

12-Feb-25

Mode/Terms of Payment

Reference No. & Date.

SCI/AMTZ/801/RA 50 dt. 12-Feb-25

Buyer's Order No.

20250106034

Dispatch Doc No.

Other References

Dated

6-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 50 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam(RCC Works (RMC-M10 &M35 for the PEB Wall @ AMTZ 801	995415				17,767.92
	CGST - Output 9%				9 %	1,599.11
	SGST - Output 9%				9 %	1,599.11
Total						₹ 20,966.14 E. & O.E

Amount Chargeable (in words)

INR Twenty Thousand Nine Hundred Sixty Six and Fourteen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	17,767.92	9%	1,599.11	9%	1,599.11	3,198.22
Total	17,767.92		1,599.11		1,599.11	3,198.22

Tax Amount (in words) **INR Three Thousand One Hundred Ninety Eight and Twenty Two paise Only**
 for Simhaa Constructions (2024-25)

Remarks:
 RA 50 for Civil Works for Constructions for Shed & Building
 at AMTZ Medpolis Square 801 Visakhapatnam (RCC
 Works (RMC-M10& M35) for the PEB wall @ AMTZ 801

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner