

Ann B – Work Completion Report

Company	M/s. ANITY MEDICALS SQUARE: 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	113		
Project site	AMIS801	Nature of work	civil work	Dr. site bills reg.	26-04-2025		
Block no.	AMIS801	Work done from date	10-12-2024	M-codec bill ID.			
W/O no.	20250113024	Work done to date	26-04-2025	W/O issued ?	YES		
W/O date	26-04-2025	Contractor bill no.	inv:129	GST bill required?	YES		
Prepared by:	Sultan Ali						
Sl. No.	Unit/Theor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - RCC 7205 - Construction - Footing -Shuttering -- sqm	24.300	Sqm		345.00	8.364
		Shuttering for Footings					
		CONST - RCC 6316 - Construction - Column 0 - Concreting - Labour -- cum	13.250	Cum		622.00	8.242
2		Labour charges for RCC works of Footings, pedestals and plinth.					
		CONST - RCC 9699 - Construction - Plinth Beam - Shuttering -- sqm	42.470	Sqm		365.00	15.502
3		Pedestal+Plinth beam shuttering quantity is considered					
		CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending -- Ton	2.361	Ton		9436.00	22.278
4		CONST - RCC 3115 - Construction - Slab 1 & Slab beams - Concreting - Labour -- cum	13.650	Cum		950.00	12.968
5		Labour charges for above Plinth works					
		CONST - RCC 7624 - Construction - Slab 1 & Slab beams -Shuttering -- sqm	130.660	Sqm		625.00	81.663
6		Slab and Beam shuttering is considered.					
		CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour -- cum	3.916	Cum			
7		Labour charges for PCC material					
8							
9							
10							
			Add GST @			18.00%	
			Total				1,51,247
							27,223
			Total amount including taxes for work done				1,78,472
Remarks: Work completed							
Approved by project manager		Approved by QS team		Approved by Director E&D team			
Sign: N.K. Q. 16/4/25		Sign:		Sign:			
Date: 23/4/25		Date:		Date:			
Notes: 1. This sheet replaces installation report and advice for credit to contractor. 2. This work form must be typed. 3. Use blue 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 director 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, Anand Mehta (for GRT + CM&R), Sachin (for Vivopool), B. anand Kumar (for NGB + NBS), & 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).							

Estimation Sheet

112 - Copy

Page No | 1 of 1

ESTIMATE SHEET					Approved by: N. Leela Venkatesh		
Company Name:		M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD.					
Project:		AMSS801					
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 7205 - Construction - Footing -Shuttering -- sqm Shuttering for Footings	24.300	Sqm	345.00	8,384	
2		CONST - RCC 6316 - Construction - Column 0 - Concreting - Labour -- cum Labour charges for RCC works of Footings, pedestals and plinth.	13.250	Cum	622.00	8,242	
3		CONST - RCC 9699 - Construction - Plinth Beam - Shuttering -- sqm Pedestal+Plinth beam shuttering quantity is considered	42.470	Sqm	365.00	15,502	
4		CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending - - Ton cum	2.361	Ton	9436.00	22,278	
5		CONST - RCC 2115 - Construction - Slab 1 & Slab beams - Concreting - Labour -- cum Labour charges for above Plinth works	13.650	Cum	950.00	12,968	
6		CONST - RCC 7624 - Construction - Slab 1 & Slab beams - Shuttering -- sqm Slab and Beam shuttering is considered.	130.660	Sqm	625.00	81,663	
7		CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour -- cum	3.916	Cum	565.00	2,212	
8							1,51,247

MEASUREMENT SHEET

MEASUREMENT SHEET																				
Company Name:			M/s. ANITZ MEERPOLIS SQUARE 801 PVT. LTD.				Approved by:			N. Leela Venkatesh										
Project:			ANIS801				Sign:													
Work Description :			civil work				Work start date:			19-02-2024										
Contractor:			Simhaa Constructions				Work end date:			18-03-2025										
Prepared By:			Sullian ali				Date :			18-03-2025										
S No.			Item Head			Item Description			A		B		C		D		E: As Per CD		F	
									Length		Width		Height		Nos		Quantity		Units	
1						CONST - RCC 7205 - Construction - Footing -Shuttering -- sqm Shuttering for Footings			1		1		1		1		24.300		Sqm	
						CONST - RCC 6316 - Construction - Column 0 - Concreting - Labour -- cum labour charges for RCC works of Footings, pedestals and plinth.			1		1		1		1		13.250		Cum	
4						CONST - RCC 9699 - Construction - Plinth Beam - Shuttering -- sqm Pedestal+Plinth beam shuttering quantity is considered			1		1		1		1		42.470		Sqm	
5						CONST - RCC 5957 - Construction - Plinth Beam - Bar Bending - - Ton CONST - RCC 2115 - Construction - Slab 1 & Slab beams - Concreting - Labour -- cum			1		1		1		1		2.361		Ton	
6						Labour charges for above Plinth works CONST - RCC 7624 - Construction - Slab 1 & Slab beams - Shuttering -- sqm			1		1		1		1		130.660		Sqm	
7						Slab and Beam shuttering is considered.			1		1		1		1					
						CONST - RCC 7474 - Construction - Plinth beam PCC - Concreting - Labour -- cum			1		1		1		1		3.916		Cum	
8						labour charges for PCC material														

Tax Invoice

e-Invoice

IRN : 9af38024af6a704202ac75ccf6a19bc616c3edbbcd4d3-958d45f2fa292d977be
 Ack No. : 112524285168470
 Ack Date : 24-Mar-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. 129 Dated 24-Mar-25 Delivery Note Mode/Terms of Payment Reference No. & Date SC/AMTZ/801/RA 67 dt. 24-Mar-25 Other References Buyer's Order No. 20250113024 Dated 13-Jan-25 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA67for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, RCC works for NW Security kiosk @ AMTZ801 CGST - Output 9% SGST - Output 9%	995415				1,51,247.26
				9 %		13,612.25
				9 %		13,612.25
	Total					₹ 1,78,471.76

Amount Chargeable (in words) E & O E
INR One Lakh Seventy Eight Thousand Four Hundred Seventy One and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,51,247.26	9%	13,612.25	9%	13,612.25	27,224.50
Total	1,51,247.26		13,612.25		13,612.25	27,224.50

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Twenty Four and Fifty paise Only**

Remarks
 RA67for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, RCC works for NW Security kiosk @ AMTZ801.

for Simhaa Constructions (2024-25)
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 Managing Partner