

Annex B - Work Completion Report

Company	M/s. ANITZ MEDICAL SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	112		
Project site	AMSR01	Nature of work	civil work	1X site bills reg.	26-04-2025		
Block no.	AMSR01	Work done from date	10-12-2024	Mc-coded bill ID.			
WO no.	20250113025	Work done to date	26-04-2025	WO issued?	YES		
WO date	26-04-2025	Contractor bill no.	inv.125	GST bill required?	YES		
Prepared by:	Sultan Ali						
Sl. No.	Line/Item no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Const - EW 1473 - Construction - Earthwork --- Excavation - cum	108.110	cum		135.00	14,595
2		Soil excavation for Footings of Security block. Read UOM as Cum.					
		Const - EW 2817 - Construction - Earthwork --- Back filling - cum	108.110	cum		75.00	8,108
		Backfilling of excavated soil for security block. Read UOM as Cum.					
3							
4							
5							
6							
7							
8							
9							
10							
Total							22,703
Add GST @							18.00%
Total amount including taxes for work done							26,790
Remarks:	Work completed						
Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	Sign:		
Date:	28/04/25	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 100 QS manager and directors approval is required. 6. For bill amount less than 100, 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 CIT + GMR), Sachin (for Vivopols), B. Anand Kumar (for NCH + NBN). 8. Entry of rate ID is mandatory. 9. This sheet must be seen 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).

APPROVED BY  
28 APR 2025  
LEELA VENKATESH.N.  
Project Manager

# Estimation Sheet

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ESTIMATE SHEET									
Company Name:			M/s. AMITZ MEDICALS SQUARE 801 PVT. LTD.				Approved by: N. Leela Venkatesh		
Project:			AMMS801						
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 - EW 1473 - Construction --- Excavation -- cum Soil excavation for Footings of Security kiosk. Read UOM as Cum.		108.110	cum	135.00	14,595		
2		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum Backfilling of excavated soil for security kiosk. Read UOM as Cum.		108.110	cum	75.00	8,108		
3								22,703	

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ AMEDPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Jeeja 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:		Sultan ali				Date :		18-03-2025	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AB*CD Quantity	F Units	
1		Const - EW 1473 - Construction - Earthwork --- Excavation -- cum Soil excavation for Footings of Security kiosk. Read UOM as Cum.	1	1	1	1	108.110	cum	
		Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum Backfilling of excavated soil for security kiosk. Read UOM as Cum.	1	1	1	1	108.110	cum	

## Tax Invoice

e-Invoice



IRN : 19951be412bb887fc8ac6426e5a71bcd9c25d4e253db-21e3510495c201567122  
 Ack No. : 112524285139609  
 Ack Date : 24-Mar-25

<b>Simhaa Constructions (2024-25)</b> 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) <b>AMTZ Medpolis Square 801 Private Limited</b> 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. <b>128</b>	Dated <b>24-Mar-25</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. <b>SC/AMTZ/801/RA 66 dt. 24-Mar-25</b>	Other References
		Buyer's Order No. <b>20250113025</b>	Dated <b>13-Jan-25</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Contract Receipts (2024-25)</b> RA66 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, Earthwork for the NW Security kiosk @ AMTZ801  <b>CGST - Output 9%</b> <b>SGST - Output 9%</b>	995415				<b>22,703.10</b>   <b>2,043.28</b> <b>2,043.28</b>
Total						<b>₹ 26,789.66</b>

Amount Chargeable (in words) E & O E  
**INR Twenty Six Thousand Seven Hundred Eighty Nine and Sixty Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	22,703.10	9%	2,043.28	9%	2,043.28	4,086.56
<b>Total</b>	<b>22,703.10</b>		<b>2,043.28</b>		<b>2,043.28</b>	<b>4,086.56</b>

Tax Amount (in words) : **INR Four Thousand Eighty Six and Fifty Six paise Only**

Remarks  
 RA66 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, Earthwork for the NW Security kiosk @ AMTZ801.

for Simhaa Constructions (2024-25)  
 Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

  
 TRAN RAO