Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD				
Project/site	AMS801	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	107
Block no.	AMS801	Nature of work	civil work	Dt. site bills reg.	26-04-2025
WO no.	20250301011	Work done from date	10-12-2024	M-codex bill ID.	
WO date	26-04-2025	Work done to date	26-04-2025	WO issued ?	YES
Prepare by.	Sultan Ali	Contractor bill no.	inv;119	GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		CONST - RD 2130 - Construction - Road -- - GSB - - cum GSB Material for the grade slab. Read UOM as Sqm in place of Cum.	3526.590	sqm		132.00	4,65,510
2		CONST - RD 7890 - Construction - Road --- GSB - Labour--sqm Labor charges for GSB spreading works for grade slab.	3526.590	sqm		23.73	83,686
3							
4							
5							
6							
7							
8							
9							
10							
						Total	5,49,196
					Add GST @	18.00%	98,855
						Total amount including taxes for work done	6,48,051

Remarks: Work completed		
Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: N.L. [signature]	Sign:	Sign:
Date: 23/4/25	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 GHT + 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).

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

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:		18-03-2025					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1		CONST - RD 2130 - Construction - Road -- - GSB - - cum GSB Material for the grade slab. Read UOM as Sqm in place of Cum.	3526.590	sqm	132.00	4,65,510	
2		CONST - RD 7890 - Construction - Road --- GSB - Labour--sqm Labor charges for GSB spreading works for grade slab.	3526.590	sqm	23.73	83,686	
3							5,49,196
4							

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:		19-02-2024				
Prepared By:		Sultan ali	Work end date:		18-03-2025				
			Date :		18-03-2025				
			A	B	C	D	E=AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1		CONST - RD 2130 - Construction - Road -- - GSB - - cum GSB Material for the grade slab. Read UOM as Sqm in place of Cum.	1	1	1	1	3526.590	sqm	
		CONST - RD 7890 - Construction - Road --- GSB - Labour--sqm Labor charges for GSB spreading works for grade slab.	1	1	1	1	3526.590	sqm	

Tax Invoice

e-Invoice

IRN : 985794b5c2d268a7fb2638a2daf1fd9d2ec14edc0d3412d-29c921fd65d20d23a
Ack No. : 112524190245633
Ack Date : 17-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. **119**	Dated **15-Mar-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **SC/AMTZ/801/RA61 dt. 15-Mar-25**	Other References
Buyer's Order No. **20250301011**	Dated **1-Mar-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)** *RA61 for Civil Works for Construction Of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam Grade Slab Works (GSB) for AMTZ 801*	995415				5,49,195.86
	CGST - Output 9%			9	%	49,427.63
	SGST - Output 9%			9	%	49,427.63
	Total					₹ 6,48,051.12

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Forty Eight Thousand Fifty One and Twelve paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	5,49,195.86	9%	49,427.63	9%	49,427.63	98,855.26
Total	5,49,195.86		49,427.63		49,427.63	98,855.26

Tax Amount (in words) : INR Ninety Eight Thousand Eight Hundred Fifty Five and Twenty Six paise Only

Remarks:
RA61 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, Grade Slab works (GSB) for AMTZ801

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

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