Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	88
Project/site	AMS801	Nature of work	civil work	Dt. site bills reg.	18-03-2025
Block no.	AMS801	Work done from date	10-12-2024	M-codex bill ID.	
WO no.	20250222028	Work done to date	18-03-2025	WO issued ?	YES
WO date	22-02-2025	Contractor bill no.	Inv. 111	GST bill required?	YES
Prepare by.	Sultan Ali				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Concrete material for Electrical panel room footings	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material – cum Charges for M10 mix concrete	2.980	Cum	RCC192	3965.00	11,816
2		CONST - RCC 2640 - Construction - Footing -Concreting - Material – cum Charges for M35 mix concrete	16.810	Cum	RCC178	4895.00	82,285
3							
4							
5							
6							
7							
8							
9							
10							
						Total	94,101
					Add GST @	18.00%	16,938
						Total amount including taxes for work done	1,11,039

Remarks: Work completed

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 13/3/25	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).

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	Concrete material for Electrical panel room footings	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material -- cum Charges for M10 mix concrete	2.980	Cum	3965.00	11,816	
2		CONST - RCC 2640 - Construction - Footing -Concreting - Material -- cum Charges for M35 mix concrete	16.810	Cum	4895.00	82,285	
3							94,100.65

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	Concrete material for Electrical panel room footings	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material -- cum Charges for M10 mix concrete	1	1	1	1	2.980	Cum
		CONST - RCC 2640 - Construction - Footing -Concreting - Material -- cum Charges for M35 mix concrete	1	1	1	1	16.810	Cum

Tax Invoice

e-Invoice

IRN : b1bde3abe08217dddccec3fb06e3baae7f2d0719d5c890-6127dca3ff5bfade83
Ack No. : 112524089868398
Ack Date : 8-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	Invoice No. **111**	Dated **1-Mar-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. SC/AMTZ/801/RA 56 dt. 1-Mar-25	Other References
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	Buyer's Order No. **20250222028**	Dated **22-Feb-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)** *RA 56 for Concrete material for Electrical Pannel room footings @ AMTZ 801*	995415				**94,100.65**
	CGST - Output 9%			9	%	**8,469.06**
	SGST - Output 9%			9	%	**8,469.06**
	Total					**₹ 1,11,038.77**

Amount Chargeable (in words) E. & O.E

INR One Lakh Eleven Thousand Thirty Eight and Seventy Seven paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	94,100.65	9%	8,469.06	9%	8,469.06	16,938.12
Total	**94,100.65**		**8,469.06**		**8,469.06**	**16,938.12**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Thirty Eight and Twelve paise Only**

Remarks:
RA 56 for Concrete material for Pannel room footings @ AMTZ 801.

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

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