Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	97
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.	20250222037	Work done to date	18-03-2025	WO issued ?	YES
WO date	22-02-2025	Contractor bill no.	Inv. 112	GST bill required?	YES
Prepare by.	Sultan Ali				

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	UG external plastering	CONST - CIVIL 4274 - Construction - Civil —External plastering 1 – sft	1815.080	sft	CW 252	38.00	68,973
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	68,973
					Add GST @	18.00%	12,415
						Total amount including taxes for work done	81,388

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	UG external plastering	CONST - CIVIL 4274 - Construction - Civil ---External plastering 1 -- sft	1815.080	sft	38.00	68,973	
2							**68,973**
3							

MEASUREMENT SHEET								
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	Approved by:		N. Leela Venkatesh			
Project:		AMS801	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			
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	UG external plastering	CONST - CIVIL 4274 - Construction - Civil ---External plastering 1 -- sft	1	1	1	1	1815.080	sft

Tax Invoice

e-Invoice

IRN : 1f05c6c6b331925e6a1f0a4aa6f52015dc00184a451955fc-db987059649c81d8
Ack No. : 112524089943404
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. **112**	Dated **1-Mar-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. SC/AMTZ/801/RA 57 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. **20250222037**	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 57 for "UG Sump External Plastering Works for AMTZ 801"*	995415				**68,973.04**
	CGST - Output 9%			9	%	**6,207.57**
	SGST - Output 9%			9	%	**6,207.57**
	Total					**₹ 81,388.18**

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

INR Eighty One Thousand Three Hundred Eighty Eight and Eighteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	68,973.04	9%	6,207.57	9%	6,207.57	12,415.14
Total	**68,973.04**		**6,207.57**		**6,207.57**	**12,415.14**

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Fifteen and Fourteen paise Only**

Remarks:
RA 57 for UG sump external plastering works for AMTZ 801

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

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