Anx B – Work Completion Report

| | | | | | |
|---|---|---|---|---|---|
| Company | M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD | Name of contractor | Simhaa Constructions | Sl. No. site bills reg. | 8096 |
| 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. | 20250222035 | Work done to date | 18-03-2025 | WO issued ? | YES |
| WO date | 19-02-2025 | Contractor bill no. | Inv. 113 | GST bill required? | YES |
| Prepare by. | Sultan Ali | | | | |

| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | | CONST - RCC 1480 - *Construction - Slab 5 -Concreting - Material – cum*<br>**M25 Material for OHT pedastals** | 3.770 | Cum | RCC190 | 4542.00 | 17,123 |
| 2 | | CONST - RCC 5667 - Construction - Slab 4 -Concreting - Material – cum<br>**M20 material for Mumty slab water proofing works** | 8.220 | Cum | RCC191 | 4347.00 | 35,732 |
| 3 | | CONST - RCC 4576 - Construction - Slab 3 -Concreting - Material – cum<br>**M20 material for terrace water proofing works** | 81.540 | Cum | RCC191 | 4347.00 | 3,54,454 |
| 4 | | CONST - RCC 7994 - Construction - RCC - Lift Charges - Slab - 03 – cum<br>**Lift charges for M20 material** | 81.540 | Cum | | 261.00 | 21,282 |
| 5 | | CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 – cum<br>**Lift charges for M20 material** | 8.220 | Cum | | 391.00 | 3,214 |
| 6 | | CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 – cum<br>**Lift charges for M25 material** | 3.770 | Cum | | 273.00 | 1,029 |
| 7 | | CONST - RCC 1257 - Construction - RCC -Steel - Miscellaneous - misc - Nos.<br>**IWC material for Water proofing works. Read UOM as CUM** | 89.760 | Cum | | 100.00 | 8,976 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| | | | | | | Total | 4,41,811 |
| | | | | | Add GST @ | 18.00% | 79,526 |
| | | | | | | Total amount including taxes for work done | 5,21,337 |

| | | |
|---|---|---|
| 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).

| 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 | pcb wall | CONST - RCC 1480 - Construction - Slab 5 -Concreting - Material -- cum<br>**M25 Material for OHT pedastals** | 1 | 1 | 1 | 1 | 3.770 | Cum |
| | | CONST - RCC 5667 - Construction - Slab 4 -Concreting - Material -- cum<br>**M20 material for Mumty slab water proofing works** | 1 | 1 | 1 | 1 | 8.220 | Cum |
| | | CONST - RCC 4576 - Construction - Slab 3 -Concreting - Material -- cum<br>**M20 material for terrace water proofing works** | 1 | 1 | 1 | 1 | 81.540 | Cum |
| 4 | | CONST - RCC 7994 - Construction - RCC - Lift Charges - Slab - 03 -- cum<br>**Lift charges for M20 material** | 1 | 1 | 1 | 1 | 81.540 | Cum |
| 5 | | CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum<br>**Lift charges for M20 material** | 1 | 1 | 1 | 1 | 8.220 | Cum |
| 6 | | CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum<br>**Lift charges for M25 material** | 1 | 1 | 1 | 1 | 3.770 | Cum |
| 7 | | CONST - RCC 1257 - Construction - RCC -Steel - Miscellaneous - misc - Nos.<br>**IWC material for Water proofing works. Read UOM as CUM** | 1 | 1 | 1 | 1 | 89.760 | Cum |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 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 | Peb wall | CONST - RCC 1480 - Construction - Slab 5 -Concreting - Material -- cum<br>**M25 Material for OHT pedastals** | 3.770 | Cum | 4542.00 | 17,123 | |
| 2 | | CONST - RCC 5667 - Construction - Slab 4 -Concreting - Material -- cum<br>**M20 material for Mumty slab water proofing works** | 8.220 | Cum | 4347.00 | 35,732 | |
| 3 | | CONST - RCC 4576 - Construction - Slab 3 -Concreting - Material -- cum<br>**M20 material for terrace water proofing works** | 81.540 | Cum | 4347.00 | 3,54,454 | |
| 4 | | CONST - RCC 7994 - Construction - RCC - Lift Charges - Slab - 03 -- cum<br>**Lift charges for M20 material** | 81.540 | Cum | 261.00 | 21,282 | |
| 5 | | CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum<br>**Lift charges for M20 material** | 8.220 | Cum | 391.00 | 3,214 | |
| 6 | | CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum<br>**Lift charges for M25 material** | 3.770 | Cum | 273.00 | 1,029 | |
| 7 | | CONST - RCC 1257 - Construction - RCC -Steel - Miscellaneous - misc - Nos.<br>**IWC material for Water proofing works. Read UOM as CUM** | 89.760 | Cum | 100.00 | 8,976 | |
| 8 | | | | | | | 4,41,811 |

# Tax Invoice

e-Invoice

IRN : 1a8818de4dc84dde6a217e7695bb9ef7c66100659ee7c7-5d4fa9c176a03a32a5

Ack No. : 112524089990527

Ack Date : 8-Mar-25

| | | |
|---|---|---|
| **Simhaa Constructions (2024-25)**<br>Plot No 2, Block-B, Auto Nagar<br>Visakhapatnam<br>GSTIN/UIN: 37ABMFS6706L1ZJ<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : simhaaconstructions@rediffmail.com | Invoice No.<br>**113**<br>Delivery Note<br><br>Reference No. & Date.<br>**SC/AMTZ/801/RA 58 dt. 1-Mar-25** | Dated<br>**1-Mar-25**<br>Mode/Terms of Payment<br><br>Other References |
| Buyer (Bill to)<br>**AMTZ Medpolis Square 801 Private Limited**<br>Ground, D-95 & E-2-109, AMTZ Medpolis Square 801, Pragathi Marg, VM Steel Project Township Sub Post Office Visakhapatnam Steel Plant,Vizag<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37 | Buyer's Order No.<br>**20250222035**<br>Dispatch Doc No.<br><br>Dispatched through<br><br>Terms of Delivery | Dated<br>**22-Feb-25**<br>Delivery Note Date<br><br>Destination |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Contract Receipts (2024-25)**<br>*RA 58 for Terrace Water Proffing Works ( RCC Works) @ AMTZ 801* | 995415 | | | | **4,41,811.23** |
| | **CGST - Output 9%** | | | 9 | % | **39,763.01** |
| | **SGST - Output 9%** | | | 9 | % | **39,763.01** |
| | Total | | | | | **₹ 5,21,337.25** |

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

**INR Five Lakh Twenty One Thousand Three Hundred Thirty Seven and Twenty Five paise Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995415 | 4,41,811.23 | 9% | 39,763.01 | 9% | 39,763.01 | 79,526.02 |
| **Total** | **4,41,811.23** | | **39,763.01** | | **39,763.01** | **79,526.02** |

Tax Amount (in words) : **INR Seventy Nine Thousand Five Hundred Twenty Six and Two paise Only**

for Simhaa Constructions (2024-25)

*Remarks:*
RA 58 for Terrace water proofing (RCC Work) @ AMTZ 801

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner