

Annex B – Work Completion Report

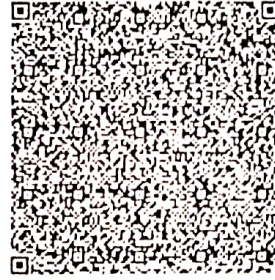
Company	M/s. ANITZ MEDICALS SQUARE 801 PVT. LTD	Name of contractor	Simha Constructions	Sl. No. site bills reg.	89		
Project/site	ANIS801	Nature of work	civil work	Dr. site bills reg.	18-03-2025		
Block no.	ANIS801	Work done from date	10-12-2024	M-codec bill ID.			
WO no.	2025022030	Work done to date	18-03-2025	WO issued?	YES		
WO date	22-02-2025	Contractor bill no.	Inv. 114	GST bill required?	YES		
Prepare by:	Sultan Ali						
Sl. No.	Unit/Item no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Un-rendered plaster	CONST - CIVIL 9891 - Construction - Civil - Miscellaneous - LS	595.500	Sft	M102	20.00	11,910
		Labor charges for Haunching works. Read UOM as Rft					
2		CONST - CIVIL 7786 - Construction - Civil - External plastering 3 - sqm	361.480	Sft	CW261	43.70	15,797
		Labor charges for external plastering. Read UOM as Sft in place of Sqm.					
3		CONST - CIVIL 3832 - Construction - Civil - Waterproofing 3 - sqm	815.370	Sft		113.00	92,137
		Labor charges for Terrace water proofing works.					
4		CONST - CIVIL 5405 - Construction - Civil - Waterproofing 4 - sqm	82.240	Sft		113.00	9,293
		Labor charges for Mummy slab water proofing works.					
5		CONST - CIVIL 4068 - Construction - Civil - Brick work 3 - 150mm - sqm	93.290	Sft	CW240	67.85	6,330
		Labor charges for OHT pedestal Brickwork. Read UOM as Sft in place of Sqm.					
6							
7							
8							
9							
10							
Total							1,35,466
Add GST @							18.00%
Total amount including taxes for work done							1,59,850
Remarks:	Work completed	Approved by QS team	Approved by Director/E&D team				
Sign:	<i>[Signature]</i>	Sign:	Sign:				
Date:	18/3/25	Date:	Date:				

Note: 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 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 - Sultan, Anand Mehta (for OHT + OMR), Sachin (for Virophish), B. Anand Kumar (for NCH + NCK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without construction 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/AMEDPOLIS SQUARE, 801 PVT. LTD.					Approved by:		N. Leela Venkatesh		
Project:		AMTS801					Sign:				
Work Description :		civil work					Work start date:		19-02-2024		
Contractor:		Simhan Constructions					Work end date:		18-03-2025		
Prepared By:		Sulian ali					Date :		18-03-2025		
S No.	Item Head	Item Description				A	B	C	D	E=ABxCxD	F
			Length	Width	Height				Nos.	Quantity	Units
1	UG external plastering	CONST - CIVIL 9891 - Construction - Civil --- Miscellaneous -- LS Labor charges for Haunching works. Read UOM as Rft				1	1	1	1	595.500	Rft
		CONST - CIVIL 7786 - Construction - Civil ---External plastering 3 -- sqm Labor charges for external plastering. Read UOM as Sft in place of Sqm.				1	1	1	1	361.480	Sft
		CONST - CIVIL 3832 - Construction - Civil --- Waterproofing 3 -- sqm Labor charges for Terrace water proofing works.				1	1	1	1	815.370	Sft
		CONST - CIVIL 5405 - Construction - Civil --- Waterproofing 4 -- sqm Labor charges for Mummy slab water proofing works.				1	1	1	1	82.240	Sft
4		CONST - CIVIL 4068 - Construction - Civil ---Brick work 3 - 150mm - sqm Labor charges for OHT pedestal Brickwork. Read UOM as Sft in place of Sqm.				1	1	1	1	93.290	Sft
5											

Tax Invoice

e-Invoice



IRN : 41472e86b11d1af73eefd3b0f4033824c5b9559fdf99153d-2fc6d895819b138a
Ack No. : 112524090051134
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
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.

114

Delivery Note

Reference No. & Date.

SC/AMTZ/801/RA 59 dt. 1-Mar-25

Buyer's Order No.

20250222030

Dispatch Doc No.

Dated

1-Mar-25

Mode/Terms of Payment

Other References

Dated

22-Feb-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 59 for Terrace Water Proofing Works (Civil Only) for AMTZ 801	995415				1,35,466.33
	CGST - Output 9%			9 %		12,191.97
	SGST - Output 9%			9 %		12,191.97
Total						₹ 1,59,850.27

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Eight Hundred Fifty and Twenty Seven paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,35,466.33	9%	12,191.97	9%	12,191.97	24,383.94
Total	1,35,466.33		12,191.97		12,191.97	24,383.94

Tax Amount (in words) : **INR Twenty Four Thousand Three Hundred Eighty Three and Ninety Four paise Only**

for Simhaa Constructions (2024-25)

Remarks:

RA 59 for Terrace water proofing works (Civil only) for
AMTZ 801.

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner