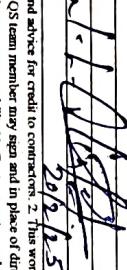


Ann B – Work Completion Report

Company	M/s. AMITZ MEDPOLIS SQUARE 801 PVT. LTD			Name of contractor	Simhaa Constructions	SI. No. site bills reg.	82
Project/site	AMSS801			Nature of work	civil work	Dr. site bills reg.	19-02-2025
Block no.	AMSS801			Work done from date	10-12-2024	Mo-CodeX bill ID.	
WO no.	20241221020			Work done to date	19-02-2025	WO issued?	YES
WO date	19-02-2025			Contractor bill no.	Inv. 88	GST bill required?	YES
Prepare by:	Sultan Ali			Details of work	Qty	Units	Rate
Sl. No.	Unit/Floor no	RMCC8720 - RMC - RMC - M10 — Cum	RMCC9497 - RMC - RMC - M25 — Cum	10.050	cum	RCC 19.2	3956.00
1	sq.sump			98.420	cum	RCC 19.0	4542.00
2							4.47.024
3							
4							
5							
6							
7							
8							
9							
10							
						Total	4,86,781
						Add GST @ 18.0%	87,621
						Total amount including taxes for work done	
Remarks:	Work completed			Approved by QS team	Approved by Director/E&D team		
Approved by project manager			Sign:	Sign:	Sign:		
			20/2/25	Date:	Date:		
<p>Notes: 1. This sheet replace metallation 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 director 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 GIFT + GRK), B. Anand Kumar (for NCH + 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 HQ (can be sent by contractor).</p>							

Estimation Sheet

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Page No | 1 of 1

ESTIMATE SHEET						Approved by: N. Leela Venkatesh
Company Name: M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.						
Project: AN55801						
Work Description: civil work						
Prepared By: Sultan ali						
Date:	19-02-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1		RMC/C8720 - RMC - RMC - M10 --- Cum	10.050	cum	3956.00	39,758
2		RMC/C9497 - RMC - RMC - M25 --- Cum	98.420	cum	4542.00	4,47,024
3						4,86,781.44

MEASUREMENT SHEET		Approved by:		N. Laxla Venkatesh	
Company Name:	M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD.	Sign:			
Project:	AMS801	Work start date:	19-02-2024		
Work Description:	civil work	Work end date:	14-02-2025		
Contractor:	Simhan Constructions	Date:	12-02-2025		
Prepared By:	Sultan ali	B	C	D	E = A x B x C x D
S No.	Item Head	Item Description	Length	Width	Quantity
1	RMCC8720 - RMC - RMC - M10 — Cum	1	1	1	10.050 cum
	RMCC9497 - RMC - RMC - M25 — Cum	1	1	1	98.420 cum

Tax Invoice

e-Invoice



IRN : a2d4c04780137fd948dc31abd4a8a27bcc5a897643dff8a-
20cb7241d5140fc27
Ack No. : 112523702598869
Ack Date : 7-Feb-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.	Dated
88	7-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SCI/AMTZ/801/RA 45 dt. 7-Feb-25	
Buyer's Order No.	Dated
20241221020	21-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 45 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RMC Material - M10 & M25 for UG Sump @ AMTZ 801)	995415				4,86,781.44
	CGST - Output 9%			9 %		43,810.33
	SGST - Output 9%			9 %		43,810.33
	Total					₹ 5,74,402.10

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventy Four Thousand Four Hundred Two and Ten paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	4,86,781.44	9%	43,810.33	9%	43,810.33	87,620.66
Total	4,86,781.44		43,810.33		43,810.33	87,620.66

Tax Amount (in words) : **INR Eighty Seven Thousand Six Hundred Twenty and Sixty Six paise Only**

Remarks:

RA 45 for Civil Works for Constructions for Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (RMC Material - M10 & M25 for UG Sump @ AMTZ 801)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner