

Ann B - Work Completion Report

Company	M/s. ANITZ MEDIPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	81
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	M-coded bill ID.	
WO no.	20241221001	Work done to date	19-02-2025	WO issued?	YES
WO date	19-02-2025	Contractor bill no.	Inv. 876	GST bill required?	YES
Prepare by:	Sahar Ali				

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Const - CIVIL 9891 -Construction - Civil -Miscellaneous- LS	1.000	1/s		97.793	97.793
2		Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW in/beds+bar bending+Shuttering+Concrete(Material+Labour)+Panning(Kalai Finish) as per Measurement sheet					
3							
4							
5							
6							
7							
8							
9							
10							
Total							97.793
Add GST @ 18.00%							17.603
Total amount including taxes for work done							1,15,396

Remarks:	Work completed
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:

Notes: 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. 5. Details cannot be entered above. 6. 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 - Sahar, Anand Mehta (for GFT + CMR), Sachin (for Virophobis), B. anand Kumar (for NGH + NRS), 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).

Estimation Sheet

80 - Copy

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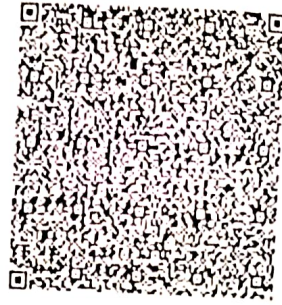
ESTIMATE SHEET									
Company Name:			M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.				Approved by: N. Leela Venkatesh		
Project:			AMIS801						
Work Description:			civil work						
Prepared By:			Sultan ali						
Date:			19-02-2025						
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	septic tank	Const - CIVIL 9891 -Construction - Civil -Miscellaneous- LS Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl.beds+bar bending+Shuttering+Concrete(Material+Labour)+Panning(Kalai Finish) as per Measurement sheet		1.000	l/s	97793.00	97,793		
2									
3								97,793.00	

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDIPOLIS 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:		14-02-2025	
Prepared By:		Sultan ali			Date :		12-02-2025	
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AB*CD Quantity	F Units
1	septic	Const - CIVIL 9891 -Construction - Civil -Miscellaneous- LS Septic Tank - Item Incl. Earthwork, PCC (Material+Labour), BW incl.beds+bar bending+Shuttering+Concrete(Material+Labour)+Panning(Kalai Finish) as per Measurement sheet	1	1	1	1	1.000	l/s

Tax Invoice

e-Invoice



IRN : 740c32619271d7c3cb45090fa6c1f86fbad1fcc0e6a13892-
837f718ab1e0e60e
Ack No. : 112523765124492
Ack Date : 12-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. 96	Dated 12-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMTZ/801/RA 51 dt. 12-Feb-25	Other References
Buyer's Order No. 20241221001	Dated 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 51 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam (AMTZ 801 Septic Tank Construction Extension Works)	995415				97,793.00
	CGST - Output 9%			9 %		8,801.37
	SGST - Output 9%			9 %		8,801.37
	Total					₹ 1,15,395.74

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Three Hundred Ninety Five and Seventy Four paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	97,793.00	9%	8,801.37	9%	8,801.37	17,602.74
Total	97,793.00		8,801.37		8,801.37	17,602.74

Tax Amount (in words) **INR Seventeen Thousand Six Hundred Two and Seventy Four paise Only**

Remarks:
RA 51 for Civil Works for Constructions for Shed & Building
at AMTZ Medpolis Square 801 Visakhapatnam (AMTZ 801
Septic Tank Construction Extension Works)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
Managing Partner