


### Annex B – Work Completion Report

Company	M/s. AMTZ MEDICAL SQUARE ROJ PVT. LTD	Name of contractor	Simitha Constructions	Sl. No. site bills reg.	14-02-2025		
Project site	AMS801	Nature of work	civil work	Dr. site bills reg.	14-02-2025		
Block no.	AMS801	Work done from date	10-12-2024	Mc-code: bill ID.			
WO no.	20250113017	Work done to date	14-02-2025	WO issued ?	YES		
WO date	14-02-2025	Contractor bill no.	Inv. 86	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 6557 - construction - Slab 3 - Bar Bending -- Ton	0.256	Rt		9923.00	2,540
2		CONST - RCC 1383 - construction - Slab 3 -Concreting - Labour -- cum Labour charges for the concrete works of Chejla slab.	4.760	Cum		1048.00	4,988
3		CONST - RCC 9623 - construction - Slab 3 -Shuttering -- sqm Shuttering works for the Chejla slab.	41.840	Sqm	RCC186	757.00	31,673
4		CONST - RCC 7924 - construction - RCC - Lift Charges slab - 04 -- cum Lift charges for the concrete works	4.760	Cum		273.00	1,299
5		CONST - RCC 1257 - construction - RCC -Steel - Miscellaneous - Lock setting - misc - Nos.	320.00	Nos		107.35	34,352
6							
7							
8							
9							
10							
						Total	74,833
						Add GST @	18.00%
						Total amount including taxes for work done	88,327
Remarks: Work completed							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 19/2/25		Date:		Date:			

Notes: 1. This sheet replaces preliminary 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. All-in 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 approved as 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 - Saham, Arvind Mehra (for GRT + GMR), Sachin (for Virophab), B. Anand Kumar (for NGRI + NBK), S. Entry of rate ID is mandatory. 9. This sheet must be scan 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 in HO (can be sent by courier).

# Estimation Sheet

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ESTIMATE SHEET							Approved by: N. Leela Venkatesh
Company Name:		M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD.					
Project:		AMIS801					
Work Description:		civil work					
Prepared By:		Sultan ali					
Date:		14-02-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		CONST - RCC 6557 - Construction - Slab 3 - Bar Bending -- Ton	0.256	Sft	9923.00	2,540.29	
2		CONST - RCC 1383 - Construction - Slab 3 - Concreting - Labour -- cum Labour charges for the concrete works of Chejla slab.	4.760	Sft	1048.00	4,988.48	
3		CONST - RCC 9623 - Construction - Slab 3 -Shuttering -- sqm Shuttering works for the Chejla slab.	41.840	Sft	757.00	31,672.88	
4		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 -- cum Lift charges for the Concrete works	4.760	Sft	273.00	1,299.48	
5		CONST - RCC 1257 - Construction - RCC -Steel - Miscellaneous - Lock setting - misc -Nos.	320.00	Rft	107.35	34,352.00	
							74,853

MEASUREMENT SHEET											
Company Name:		M/s. AMTZ, MEDPOLIS SQUARE, 801 PVT. LTD.						Approved by:		N. Leela Venkatesh	
Project:		AMIS801						Sign:			
Work Description :		civil work						Work start date:		27-12-2024	
Contractor:		Simhaa Constructions						Work end date:		14-02-2025	
Prepared By:		Sultan ali						Date :		12-02-2025	
S No.	Item Head	Item Description				A	B	C	D	E=AB*BC*D	F
						Length	Width	Height	Nos.	Quantity	Units
1		CONST - RCC 6557 - Construction - Slab 3 -Bar Bending – Ton				1	1	1	1	0.256	Rft
		CONST - RCC 1383 - Construction - Slab 3 -Concreting - Labour – cum				1	1	1	1	4.760	Cum
2		Labour charges for the concrete works of Chejja slab.									
		CONST - RCC 9623 - Construction - Slab 3 -Shuttering – sqm				1	1	1	1	41.840	Sqm
3		Shuttering works for the Chejja slab.									
		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 – cum				1	1	1	1	4.760	Cum
4		Lift charges for the Concrete works									
		CONST - RCC 1257 - Construction - RCC -Steel - Miscellaneous - Lock setting - misc -Nos.				1	1	1	1	320.00	No's



## Tax Invoice

e-Invoice



IRN : c344fea63489bf322c5a470a3ef85a8f68f07314e2128308f-be465950dd183cc  
Ack No. : 112523764626009  
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.

**91**

Delivery Note

Dated

**12-Feb-25**

Mode/Terms of Payment

Reference No. &amp; Date.

SC/AMTZ/801/RA 46 dt. 12-Feb-25

Other References

Buyer's Order No.

**20250113017**

Dated

**13-Jan-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Contract Receipts (2024-25)</b> RA 46 for Civil Works for Constructions For Shed & Building at AMTZ Medpolis Square 801 Visakhapatnam ( RCC Works for the Chejja Projection @ AMS 801)	995415				<b>74,853.13</b>
	<b>CGST - Output 9%</b>				9 %	<b>6,736.78</b>
	<b>SGST - Output 9%</b>				9 %	<b>6,736.78</b>
Total						<b>₹ 88,326.69</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Eight Thousand Three Hundred Twenty Six and Sixty Nine paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	74,853.13	9%	6,736.78	9%	6,736.78	13,473.56
Total	74,853.13		6,736.78		6,736.78	13,473.56

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Seventy Three and Fifty Six paise Only**

Remarks:

RA 46 for Civil Works for Constructions for Shed & Building  
at AMTZ Medpolis Square 801 Visakhapatnam ( RCC  
Works for Chejja Projections - Labour @ AMTZ 801)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)  
Managing Partner