

Ann B - Work Completion Report

Company	MR. AMITZ MEDHIA'S SQUARE, 801 PVT. LTD	Name of contractor	Simha Constructions	Sl. No. site bills recd	2778
Project site	AMSR01	Nature of work	civil work	Dt. site bills recd	14-02-2025
Block no.	AMSR01	Work done from date	10-12-2024	M-codex 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
Prep by	Sultan Ali	Sl. No.	Unit/floor no	Details of work	
				Qty	Units
1		CONST - RCC 6557 - Construction - Slab 3 - Bar Bending -- Ton		0.256	Rft
2		CONST - RCC 1383 - Construction - Slab 3 - Concrete - Labour -- cum		4.760	Cum
3		CONST - RCC 9623 - Construction - Slab 3 - Shuttering -- sqm		41.840	Sqm
4		Shuttering works for the Chejia slab.		4.760	RCC 186
5		CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 - cum		320.00	Cum
6		Lift charges for the Concrete works.		273.00	757.00
7		CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - Lock setting - misc - Nos.		107.35	31,673
8					1,299
9					34,352
10					
Total amount including taxes for work done				Total	74,853
Add GST @ 18.00%				13,474	
Total				88,327	
Remarks:	Work completed	Approved by project manager	Approved by QS team	Approved by Director E&D team	
		<i>M. A. Mehta</i>			
Date:		Sign:		Sign:	
Date:		Sign:		Sign:	

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use that 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 amounts greater than 10K, QS manager and director approval is required. 6. For bill amounts less than 10K, any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Directors include - Sultan, Arvind Mehta (for GITT + GRB), Sachin (for Viveiros), B. Arvind Kumar (for NGH + NRC). 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

76

Page No | 1 of 1

ESTIMATE SHEET						Approved by: N. Isha Venkatesh	
Company Name:	M/s. AMTZ MEDIPOLIS SQUARE, 801 PVT. LTD.						
Project:	AMTSR01						
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 Chejja slab.	4.760	Sft	1048.00	4,988.48		
3	CONST - RCC 9623 - Construction - Slab 3-Shuttering -- sqm Shuttering works for the Chejja 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: Ms. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.  
 Project: AMS801  
 Work Description: civil work  
 Contractor: Simhaa Constructions  
 Prepared By: Sultan ali

Approved by: N. J. Costa Venkatesh  
 Sign: \_\_\_\_\_  
 Work start date: 27-12-2024  
 Work end date: 14-02-2025  
 Date: 12-02-2025

Quantity: E=ABxCxD  
 Units: F  
 Rft  
 Cum

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	Quantity	Units
1	CONST - RCC 6557 - Construction - Slab 3 -Bar Bending – Ton	1	1	1	1	0.256	4.760	Rft
2	CONST - RCC 1383 - Construction - Slab 3 -Concreting - Labour – cum Labour charges for the concrete works of Chejja slab.	1	1	1	1	4.760	Cum	
3	CONST - RCC 9623 - Construction - Slab 3 -Shuttering – sqm Shuttering works for the Chejja slab.	1	1	1	1	41.840	Sqm	
4	CONST - RCC 7924 - Construction - RCC - Lift Charges slab - 04 – cum Lift charges for the Concrete works	1	1	1	1	4.760	Cum	
5	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.	Dated
<b>91</b>	<b>12-Feb-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SC/AMTZ/801/RA 46 dt. 12-Feb-25	
Buyer's Order No.	Dated
<b>20250113017</b>	<b>13-Jan-25</b>
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>
	CGST - Output 9%			9 %	6,736.78
	SGST - Output 9%			9 %	6,736.78
	Total				<b>₹ 88,326.69</b>

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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