

**Ann B - Work Completion Report**

| Company   | M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD | Name of contractor   | Srinhan Constructions | Sl. No. site bills reg        | 20         |         |       |               |
|---|--|--|-----------------------|-------------------------------|------------|---------|-------|---------------|
| Project/site                                      | AMS801                                 | Nature of work   | civil work            | Dt. site bills reg            | 16-01-2025 |         |       |               |
| Block no.   | AMS801                                 | Work done from date  | 27-12-2024            | M-codex bill ID.              |            |         |       |               |
| W/O no.   | 20241227002                            | Work done to date  | 11-01-2025            | W/O issued ?                  | YES        |         |       |               |
| W/O date  | 12-12-2024                             | 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   | Pub shed                               | CONST - CIVIL 9891 - Construction - Civil---<br>Miscellaneous - LS<br>Works include Concrete for the Haunch portion for the wall.<br>UOM read it as Rft. |                       | 570.730                       | Rft        |         | 20.00 | 11,415        |
| 2   |  |  |                       |                               |            |         |       |               |
| 3   |  |  |                       |                               |            |         |       |               |
| 4   |  |  |                       |                               |            |         |       |               |
| 5   |  |  |                       |                               |            |         |       |               |
| 6   |  |  |                       |                               |            |         |       |               |
| 7   |  |  |                       |                               |            |         |       |               |
| 8   |  |  |                       |                               |            |         |       |               |
| 9   |  |  |                       |                               |            |         |       |               |
| 10  |  |  |                       |                               |            |         |       |               |
| <b>Total</b>                                      |  |  |                       |                               |            |         |       | <b>11,415</b> |
| Add GST @ 18.00%                                  |  |  |                       |                               |            |         |       | 2,055         |
| <b>Total amount including taxes for work done</b> |  |  |                       |                               |            |         |       | <b>13,469</b> |
| Remarks: Work completed                           |  | Approved by QS team  |                       | Approved by Director/E&D team |            |         |       |               |
| Sign:   |  | Sign:  |                       | Sign:                         |            |         |       |               |
| Date:   |  | Date:  |                       | Date:                         |            |         |       |               |

Notes: 1. This sheet replaces installation 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 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 - Soham, Arund Mehta (for GHT + GMR), Sachin (for Vivropolis), JB. Arund Kumar (for NGH + 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 HO (can be sent by courier).

*Sultan Ali*  
16/01/25

*N.L. Venkatesh*  
16/1/25

**APPROVED BY**  
**16 JAN 2025**  
**N. Leela Venkatesh**  
**Project Manager**

Estimation Sheet

69 - Copy

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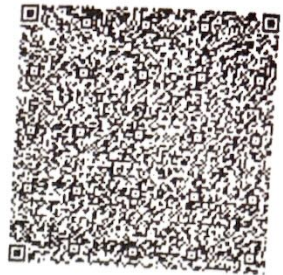
| ESTIMATE SHEET    |           |   |          |       |       |           |                 |  |           |
|-------------------|-----------|---|----------|-------|-------|-----------|-----------------|--|-----------|
| Company Name:     |           | M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.   |          |       |       |           |                 |  |           |
| Project:          |           | AMSS801   |          |       |       |           |                 |  |           |
| Work Description: |           | civil work  |          |       |       |           |                 |  |           |
| Prepared By:      |           | Sultan ali  |          |       |       |           |                 |  |           |
| Date:             |           | 16-01-2025  |          |       |       |           |                 |  |           |
| S No.             | Item Head | Item Description  | Quantity | Units | Rate  | Amount    | Item Head Total |  |           |
| 1                 | Peo shed  | CONST - CIVIL 9891 - Construction - Civil---<br>Miscellaneous -- LS<br>Works include Concrete for the Haunch portion for the wall. UOM<br>read it as Rft. | 570.730  | Rft   | 20.00 | 11,414.60 |                 |  | 11,414.60 |
| 2                 |           |   |          |       |       |           |                 |  |           |

Approved by: N. Leela Venkatesh

| MEASUREMENT SHEET  |           |   |        |       |        |                  |          |                    |   |           |    |
|--------------------|-----------|---|--------|-------|--------|------------------|----------|--------------------|---|-----------|----|
| Company Name:      |           | M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.   |        |       |        | Approved by:     |          | N. Leela Venkatesh |   |           |    |
| Project:           |           | AMMS801   |        |       |        | Sign:            |          | 27-12-2024         |   |           |    |
| Work Description : |           | civil work  |        |       |        | Work start date: |          | 11-01-2025         |   |           |    |
| Contractor:        |           | Simhaa Constructions  |        |       |        | Work end date:   |          | 16-01-2025         |   |           |    |
| Prepared By:       |           | Sultan ali  |        |       |        | Date :           |          |                    |   |           |    |
| S No.              | Item Head | Item Description  |        |       |        | A                | B        | C                  | D | E=AxBxCxD | F  |
|                    |           |   | Length | Width | Height | Nos.             | Quantity | Units              |   |           |    |
| 1                  | Peb wall  | CONST - CIVIL 9891 - Construction - Civil---<br>Miscellaneous -- LS<br>Works include Concrete for the Haunch portion<br>for the wall. UOM read it as Rft. |        |       |        | 1                | 1        | 1                  | 1 | 570.730   | ft |

# Tax Invoice

e-Invoice



IRN : ecf0809bd34ed1f063cc0160e523e3523af1c2dfca226c8e-355cc7d49ca14781  
 Ack No. : 112523383858081  
 Ack Date : 11-Jan-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. **86**  
 Delivery Note  
 Dated **11-Jan-25**  
 Mode/Terms of Payment  
 Reference No. & Date. **SC/AMTZ/801/RA44 dt. 11-Jan-25**  
 Other References  
 Buyer's Order No. **20241227002**  
 Dated **27-Dec-24**  
 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><br>RA 44 for Civil Works for Constructions<br>For Shed and Building at AMTZ<br>Medpolis Square 801, Visakhapatnam<br>(AMTZ 801 Civil Works @ PEB Shed) | 995415  |          |      |     | <b>11,414.60</b>   |
|       | <b>CGST - Output 9%</b>   |         |          |      | 9 % | <b>1,027.31</b>    |
|       | <b>SGST - Output 9%</b>   |         |          |      | 9 % | <b>1,027.31</b>    |
|       | <b>Total</b>  |         |          |      |     | <b>₹ 13,469.22</b> |

Amount Chargeable (in words) **INR Thirteen Thousand Four Hundred Sixty Nine and Twenty Two paise Only**  
 E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 995415       | 11,414.60        | 9%          | 1,027.31        | 9%        | 1,027.31        | 2,054.62         |
| <b>Total</b> | <b>11,414.60</b> |             | <b>1,027.31</b> |           | <b>1,027.31</b> | <b>2,054.62</b>  |

Tax Amount (in words) : **INR Two Thousand Fifty Four and Sixty Two paise Only**

Remarks:  
 RA 44 for Civil Works for Constructions for Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (AMTZ 801 Civil works @ PEB Shed)

for Simhaa Constructions (2024-25)  
**For M/s. SIMHAA CONSTRUCTIONS**

This is a Computer Generated Invoice

Authorized Signatory  
  
**Managing Partner**