

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Sinhaha Constructions	Sl. No. site bills reg.	53			
Project/site	AMTZ 4554	Nature of work	Level-03 @ Slab-05 RCC works (Labour Charges.)	Dt. site bills reg.	09-04-2025			
Block no.	AMTZ 4554	Work done from date	04-01-2025	M-codex bill ID.				
WO no.	20250205040	Work done to date	12-03-2025	WO issued ?	YES			
WO date	05-02-2025	Contractor bill no.	Inv. 97	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Foamwork	CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab		978.90	Sqm	RCC213	1,035.00	10,13,166
2	Barbending	CONST - RCC 6997 - Construction - Slab 5 - Bar Bending --Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab		46.14	Ton	RCC214	10,635.00	4,90,688
3	Concrete	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab		185.59	Cum	RCC212	1,155.00	2,14,359
4	Material lifting	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- Concrete material lift charges		185.59	Cum		592.00	1,09,870
5								
6								
Total							18,28,083	
Add GST @							18.00%	3,29,054.96
Total amount including taxes for work done								21,57,138

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:
	14/4/25

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, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand 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 HIO (can be sent by courier).

ESTIMATE SHEET			Approved by:	N. Leela Venkatesh				
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		Level-03 @ Slab-05 RCC works (Labour Charges.)						
Prepared By		P b sivakumar						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Foamwork	CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab	978.90	Sqm	1035.00	10,13,165.64	1013165.64	
2	Barbending	CONST - RCC 6997 - Construction - Slab 5 -Bar Bending --Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab	46.14	Ton	10635.00	4,90,688.27	490688.27	
2	Concrete	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab	185.59	Cum	1155.00	2,14,358.76	214358.76	
3	Material lifting	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum Concrete material lift charges	185.59	Cum	592.00	1,09,870.46	109870.46	
4								
5								
6								
7								
8								
9								
10								

11 Airtel

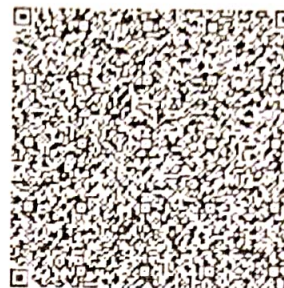


MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD			Approved by:		N. Leela Venkatesh		
Project:		AMS4554			Sign:				
Work Description :		Level-03 @ Slab-05 RCC works (Labour Charges.			Work start date:		04-01-2025		
Contractor:		Simhaa Constructions			Work end date:		12-03-2025		
Prepared By:		P b sivakumar			Date :				
S No.	Item Head	Item Description	A	B	C	D	E=AsxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Foamwork	CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab	1.00	1.00	1.00	1.00	978.904	Sqm	978.90
2	Barbending	CONST - RCC 6997 - Construction - Slab 5 -Bar Bending --Ton Labour charges for Bar bending works - Col+beams+Staircase+Slab	1.00	1.00	1.00	1.00	46.139	Ton	46.14
3	Concrete	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour--cum Labour charges for the concrete works - Col + beams + Staircase + Slab	1.00	1.00	1.00	1.00	185.592	Cum	185.59
4	Material lifting	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab - 05 -- cum Concrete material lift charges	1.00	1.00	1.00	1.00	185.592	Cum	185.59
5									
6									
7									
8									
9									
10									



Tax Invoice

e-Invoice



IRN : 9aed3dfd761910dd64234ef8b60bc8d84bd6037dc8bb5c-5e0da2768449f7ae88
 Ack No : 112523790447942
 Ack Date : 14-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 4554 Pvt. Ltd

VM Steel Project Town Ship Sub Post Office
 Ground, Plot No. D1-56, HUB Building, AMTZ Campus,
 Pragathi Maidan, Visakhapatnam
 GSTIN/UIN : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37

Invoice No.

97

Delivery Note

Dated

14-Feb-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 28 dt. 14-Feb-25

Other References

Buyer's Order No.

20250205040

Dated

5-Feb-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 28 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ 4554- Level 03 @ Slab 05 RCC Works - Labour Charges)	995415				18,28,083.13
	CGST - Output 9%				9 %	1,64,527.48
	SGST - Output 9%				9 %	1,64,527.48
	Total					₹ 21,57,138.09

Amount Chargeable (in words)

₹ 21,57,138.09

E. & O.E

INR Twenty One Lakh Fifty Seven Thousand One Hundred Thirty Eight and Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	18,28,083.13	9%	1,64,527.48	9%	1,64,527.48	3,29,054.96
Total	18,28,083.13		1,64,527.48		1,64,527.48	3,29,054.96

Tax Amount (in words) : INR Three Lakh Twenty Nine Thousand Fifty Four and Ninety Six paise Only

Remarks:

RA 28 for Civil Construction Works of RCC Building at
 AMTZ Medpolis Square 4554 Visakhapatnam. (AMTZ
 4554 - Level 03 @ Slab 05 RCC Works - Labour
 Charges)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 53 Dt: 09/04/2025

MRN No: Dt:

Received By: R. Suresh Kumar Sign: [Signature]

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner

SIMHAA CONSTRUCTIONS

RA 28

DATE: 14.02.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam.
Name of the Contractor : M/s Simhaa Constructions
P. O Number : 20250205040, on Dt: 05.02.2025

" AMTZ 4554 - Level-03 @ Slab-05 RCC works (Labour Charges)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous	This Bill Qty		Total Value of Work	up to Previous
1	CONST - RCC 5473 - Construction - Slab 5 - Shuttering --sqm Charges for the shuttering works- Col + beams + Staircase + Slab	Sqm	5544	1035	-	978.904	978.904	1,013,165.64	-
2	CONST - RCC 6997 - Construction - Slab 5 - Bar Bending - Ton Labour charges for Bar bending works Col+beams+Staircase+Slab	Ton	171	10635	-	46.139	46.139	490,688.27	-
3	CONST - RCC 7529 - Construction - Slab 5 - Concreting - Labour-cum Labour charges for the concrete works - Col + beams + Staircase + Slab	Cum	895	1155	-	185.592	185.592	214,358.76	-
4	CONST - RCC 6054 - Construction - RCC - Lift Charges Slab 05 -- cum Concrete material lift charges	Cum	895	592	-	185.592	185.592	109,870.46	-
Total								1,828,083.13	-

Total Value of present Bill 1,828,083.13
Add GST @ 18% 329,054.96
Total 2,157,138.09

{ Amount in Words : Twenty One Lakhs Fifty Seven Thousand One Hundredend Thirty Eight Rupees and Zero Nine Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: AMTZ 4554 - Level-03 @ Slab-05 RCC works (Labour Only)

RAR No: RA 28

Summary

S.No	Description	Unit	Qty	Sub Total	Remarks
1	Shuttering				
	Slab 05 - Columns	Sqm	705.375	978.904	C/o to Abstract
	Slab 05 - Shear Wall	Sqm	273.529		
	Total		978.904		
2	RCC - Concreting & Lifting Charges				
	Slab 05 - Columns	Cum	152.714	185.592	C/o to Abstract
	Slab 05 - Shear Wall	Cum	32.878		
	Total		185.592		
3	Rod Bending				
	Slab 05 - Columns	MT	41.520	46.139	C/o to Abstract
	Slab 05 - Shear Wall	MT	4.619		
	Total		46.139		

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: AMTZ 4554 - Level-03 (@ Slab-05 RCC works (Labour Only)

RAR No: RA 28

Slab 05 - Columns - Shuttering

S.No	Description	Unit	Nos	L	W	H	Qty	Remarks
Slab 05 TOS = 33.35 m, Slab 03 TOS 27.95 m Column Height : 33.35 - 27.95 - 0.175 : 5.225 m								
1	Grid E-(1-7)							
	C4	sqm	2	0.900	0.900	5.225	37.620	
	C5	sqm	3	0.900	0.900	5.225	56.430	
	C6	sqm	2	0.900	0.900	5.225	37.620	
2	Grid D.6-(1-7)							
	C2	sqm	2	1.200	0.300	5.225	31.350	
3	Grid D-(1-7)							
	C4	sqm	3	0.900	0.900	5.225	56.430	
	C5	sqm	2	0.900	0.900	5.225	37.620	
	C6	sqm	1	0.900	0.900	5.225	18.810	
	C2	sqm	1	1.200	0.300	5.225	15.675	
	C3	sqm	1	1.350	0.450	5.225	18.810	
4	Grid C-(1-7)							
	C4	sqm	2	0.900	0.900	5.225	37.620	
	C5	sqm	2	0.900	0.900	5.225	37.620	
	C6	sqm	3	0.900	0.900	5.225	56.430	
5	Grid B-(1-7)							
	C4	sqm	2	0.900	0.900	5.225	37.620	
	C5	sqm	2	0.900	0.900	5.225	37.620	
	C6	sqm	3	0.900	0.900	5.225	56.430	
6	Grid A-(1-7)							
	C4	sqm	4	0.900	0.900	5.225	75.240	
	C5	sqm	2	0.900	0.900	5.225	37.620	
	C6	sqm	1	0.900	0.900	5.225	18.810	
Total			38	705.375 Sqm				

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: AMTZ 4554 - Level-03 @ Slab-05 RCC works (Labour Only)

RAR No: RA 28

Slab 05 - Shear Walls - Shuttering

S.No	Description	Unit	Nos	L	W	H	Qty	Remarks
Slab 05 TOS : 33.35 m, Slab 03 TOS : 27.95 m								
Column Height : 33.35 - 27.95 = 0.175 : 5.225 m								
1	Grid A.2-(1-7)							
	P11	sqm	1	3.975	0.300	5.225	44.674	
2	Grid (D.2-D.5)-(5.1-5.2)							
	P1	sqm	1	3.400	0.300	5.225	38.665	
	P2	sqm	1	3.400	0.200	5.225	37.620	
	P3	sqm	1	3.400	0.300	5.225	38.665	
3	Grid (D-D.3)-(2.1-2.3)							
	P6	sqm	1	3.400	0.200	5.225	37.620	
	P7	sqm	1	3.400	0.200	5.225	37.620	
	P8	sqm	1	3.400	0.300	5.225	38.665	
Total			7				273.529 Sqm	

For M/s. SIMHAA CONSTRUCTIONS


 (RAVI RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: AMTZ 4554 - Level-03 @ Slab-05 RCC works (Labour Only)

RAR No: RA 28

Slab 5 - Column - RCC

S.No	Description	Unit	Nos	L	W	H	Qty	Remarks
Slab 05 TOS = 33.35 m, Slab 03 TOS 27.95 m								
Column Height : 33.35 - 27.95 - 0.175 : 5.225 m								
1	Grid E-(1-7)							
	C4	cum	2	0.900	0.900	5.225	8.465	
	C5	cum	3	0.900	0.900	5.225	12.697	
	C6	cum	2	0.900	0.900	5.225	8.465	
2	Grid D.6-(1-7)							
	C2	cum	2	1.200	0.300	5.225	3.762	
3	Grid D-(1-7)							
	C4	cum	3	0.900	0.900	5.225	12.697	
	C5	cum	2	0.900	0.900	5.225	8.465	
	C6	cum	1	0.900	0.900	5.225	4.232	
	C2	cum	1	1.200	0.300	5.225	1.881	
	C3	cum	1	1.350	0.450	5.225	3.174	
4	Grid C-(1-7)							
	C4	cum	2	0.900	0.900	5.225	8.465	
	C5	cum	2	0.900	0.900	5.225	8.465	
	C6	cum	3	0.900	0.900	5.225	12.697	
5	Grid B-(1-7)							
	C4	cum	2	0.900	0.900	5.225	8.465	
	C5	cum	2	0.900	0.900	5.225	8.465	
	C6	cum	3	0.900	0.900	5.225	12.697	
6	Grid A-(1-7)							
	C4	cum	4	0.900	0.900	5.225	16.929	
	C5	cum	2	0.900	0.900	5.225	8.465	
	C6	cum	1	0.900	0.900	5.225	4.232	
Total			38					
							152.714 cum	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: AMTZ 4554 - Level-03 @ Slab-05 RCC works

RAR No: RA 28

Slab 05 - Shear Wall - RCC

S.No	Description	Unit	Nos	L	W	H	Qty	Remarks
Slab 05 TOS = 33.35 m, Slab 03 TOS 27.95 m								
Column Height : 33.35 - 27.95 - 0.175 : 5.225 m								
1	Grid A.2-(1-7)							
	P11	cum	1	3.975	0.300	5.225	6.231	
2	Grid (D.2-D.5)-(5.1-5.2)							
	P1	cum	1	3.400	0.300	5.225	5.330	
	P2	cum	1	3.400	0.200	5.225	3.553	
	P3	cum	1	3.400	0.300	5.225	5.330	
3	Grid (D-D.3)-(2.1-2.3)							
	P6	cum	1	3.400	0.200	5.225	3.553	
	P7	cum	1	3.400	0.200	5.225	3.553	
	P8	cum	1	3.400	0.300	5.225	5.330	
Total			7				32.878 cum	

For M/s SIMHAA CONSTRUCTIONS


 (RAVI RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work: AMTZ 4554 - Level-03 @ Slab-05 RCC works
 RAR No: RA 28

Slab 05 - Shear Wall - RCC

S.No	Description	Unit	Nos	L	W	H	Qty	Remarks
Slab 05 TOS - 33.35 m, Slab 03 TOS 27.95 m								
Column Height : 33.35 - 27.95 - 0.175 : 5.225 m								
1	Grid A.2-(1-7)							
	P11	cum	1	3.975	0.300	5.225	6.231	
2	Grid (D.2-D.5)-(5.1-5.2)							
	P1	cum	1	3.400	0.300	5.225	5.330	
	P2	cum	1	3.400	0.200	5.225	3.553	
	P3	cum	1	3.400	0.300	5.225	5.330	
3	Grid (D-D.3)-(2.1-2.3)							
	P6	cum	1	3.400	0.200	5.225	3.553	
	P7	cum	1	3.400	0.200	5.225	3.553	
	P8	cum	1	3.400	0.300	5.225	5.330	
Total			7					
							32.878 cum	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner