

# Anx B – Work Completion Report

|              |                                            |                                      |                                        |                                            |            |          |          |           |
|--------------|--------------------------------------------|--------------------------------------|----------------------------------------|--------------------------------------------|------------|----------|----------|-----------|
| Company      | M/s. AMTZ MEDPOLIS SQUARE<br>4554 PVT. LTD | Name of contractor                   | Simhaa Constructions                   | Sl. No. site bills reg.                    | 56         |          |          |           |
| Project/site | AMTZ 4554                                  | Nature of work                       | Ramp RCC works -RMC - (Material only ) | Dt. site bills reg.                        | 09-04-2025 |          |          |           |
| Block no.    | AMTZ 4554                                  | Work done from date                  | 05-10-2024                             | M-codex bill ID.                           |            |          |          |           |
| WO no.       | 20250205034                                | Work done to date                    | 30-11-2024                             | WO issued ?                                | YES        |          |          |           |
| WO date      | 05-02-2025                                 | Contractor bill no.                  | Inv. 100                               | GST bill required?                         | YES        |          |          |           |
| Sl. No.      | Unit/floor no                              | Details of work                      |                                        | Qty                                        | Units      | Rate ID  | Rate     | Amount    |
| 1            | concrete                                   | RMC C 8777 - RMC - RMC - M35 --- cum |                                        | 36.77                                      | Cum        | RCC189   | 4,933.00 | 1,81,386  |
| 2            |                                            |                                      |                                        |                                            |            |          |          |           |
| 3            |                                            |                                      |                                        |                                            |            |          |          |           |
| 4            |                                            |                                      |                                        |                                            |            |          |          |           |
| 5            |                                            |                                      |                                        |                                            |            |          |          |           |
| 6            |                                            |                                      |                                        |                                            |            |          |          |           |
|              |                                            |                                      |                                        | Total                                      |            | 1,81,386 |          |           |
|              |                                            |                                      |                                        | Add GST @                                  |            | 18.00%   |          | 32,649.55 |
|              |                                            |                                      |                                        | Total amount including taxes for work done |            |          |          | 2,14,036  |

Remarks:

Approved by project manager

Sign:

Date:

*[Signature]*  
16/11/25

Approved by QS team

Sign:

Date:

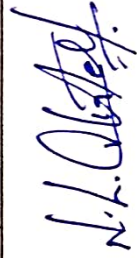
Approved by Director/E&D team

Sign:

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 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 Melita (for GH1 + GMR), Sachin (for Vivopolis), B. anand Kumar (for NG11 + 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).

| ESTIMATE SHEET    |           |                                          |          |       |         |             | Approved by:    | N. Leela Venkatesh |
|-------------------|-----------|------------------------------------------|----------|-------|---------|-------------|-----------------|--------------------|
| Company Name:     |           | M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. |          |       |         |             |                 |                    |
| Project:          |           | AMS4554                                  |          |       |         |             |                 |                    |
| Work Description: |           | Ramp RCC works -RMC - ( Material only )  |          |       |         |             |                 |                    |
| Prepared By       |           | P b sivakumar                            |          |       |         |             |                 |                    |
| Date:             |           |                                          |          |       |         |             |                 |                    |
| S No.             | Item Head | Item Description                         | Quantity | Units | Rate    | Amount      | Item Head Total | Remarks            |
| 1                 | concrete  | RMC C 8777 - RMC - RMC - M35 --- cum     | 36.77    | Cum   | 4933.00 | 1,81,386.41 | 181386.41       |                    |
| 2                 |           |                                          |          |       |         |             |                 |                    |
| 3                 |           |                                          |          |       |         |             |                 |                    |
| 4                 |           |                                          |          |       |         |             |                 |                    |
| 5                 |           |                                          |          |       |         |             |                 |                    |
| 6                 |           |                                          |          |       |         |             |                 |                    |
| 7                 |           |                                          |          |       |         |             |                 |                    |
| 8                 |           |                                          |          |       |         |             |                 |                    |
| 9                 |           |                                          |          |       |         |             |                 |                    |
| 10                |           |                                          |          |       |         |             |                 |                    |

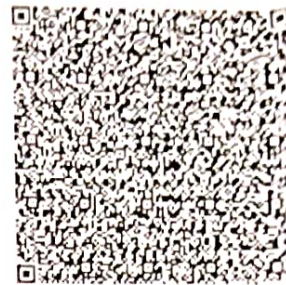


| MEASUREMENT SHEET  |           |                                          |  |        |                  |        |                    |           |       |                 |
|--------------------|-----------|------------------------------------------|--|--------|------------------|--------|--------------------|-----------|-------|-----------------|
| Company Name:      |           | M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. |  |        | Approved by:     |        | N. Leela Venkatesh |           |       |                 |
| Project:           |           | AMS4554                                  |  |        | Sign:            |        |                    |           |       |                 |
| Work Description : |           | Ramp RCC works -RMC - ( Material only )  |  |        | Work start date: |        | 05-10-2024         |           |       |                 |
| Contractor:        |           | Simhaa Constructions                     |  |        | Work end date:   |        | 30-11-2024         |           |       |                 |
| Prepared By:       |           | P b sivakumar                            |  |        | Date :           |        |                    |           |       |                 |
|                    |           | A                                        |  |        | B                | C      | D                  | E=AxBxCxD | F     | G=Sum of E      |
| S No.              | Item Head | Item Description                         |  | Length | Width            | Height | Nos.               | Quantity  | Units | Item Head Total |
| 1                  | concrete  | RMC C 8777 - RMC - RMC - M35 --- cum     |  | 1.00   | 1.00             | 1.00   | 1.00               | 36.770    | Cum   | 36.77           |
| 2                  |           |                                          |  |        |                  |        |                    |           |       |                 |
| 3                  |           |                                          |  |        |                  |        |                    |           |       |                 |
| 4                  |           |                                          |  |        |                  |        |                    |           |       |                 |
| 5                  |           |                                          |  |        |                  |        |                    |           |       |                 |
| 6                  |           |                                          |  |        |                  |        |                    |           |       |                 |
| 7                  |           |                                          |  |        |                  |        |                    |           |       |                 |
| 8                  |           |                                          |  |        |                  |        |                    |           |       |                 |
| 9                  |           |                                          |  |        |                  |        |                    |           |       |                 |
| 10                 |           |                                          |  |        |                  |        |                    |           |       |                 |

*N. Leela Venkatesh*

## Tax Invoice

e-Invoice



IRN : 27c639ce7873a5eb642ef9ba4b074a0ab25027b6ba6d01-c987a889d99f24d370  
 Ack No. : 112523790738738  
 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.

**100**

Delivery Note

Reference No. &amp; Date.

SC/AMS/4554/RA 31 dt. 14-Feb-25

Buyer's Order No.

**20250205034**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**14-Feb-25**

Mode/Terms of Payment

Other References

Dated

**5-Feb-25**

Delivery Note Date

Destination

| SI No. | Particulars                                                                                                                                                                               | HSN/SAC | Quantity | Rate | per | Amount               |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|----------------------|
| 1      | <b>Contract Receipts (2024-25)</b><br>RA 31 for Civil Construction Works<br>Of RCC Building at AMTZ<br>Medpolis Square 4554 Visakhapatnam<br>( AMTZ 4554 Ramp RCC Works - RMC- Material ) | 995415  |          |      |     | <b>1,81,386.41</b>   |
|        | CGST - Output 9%                                                                                                                                                                          |         |          | 9 %  |     | 16,324.78            |
|        | SGST - Output 9%                                                                                                                                                                          |         |          | 9 %  |     | 16,324.78            |
| Total  |                                                                                                                                                                                           |         |          |      |     | <b>₹ 2,14,035.97</b> |

Amount Chargeable (in words)

E. &amp; O. E

**INR Two Lakh Fourteen Thousand Thirty Five and Ninety Seven paise Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 995415  | 1,81,386.41   | 9%               | 16,324.78          | 9%             | 16,324.78        | 32,649.56        |
| Total   | 1,81,386.41   |                  | 16,324.78          |                | 16,324.78        | 32,649.56        |

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Forty Nine and Fifty Six paise Only**

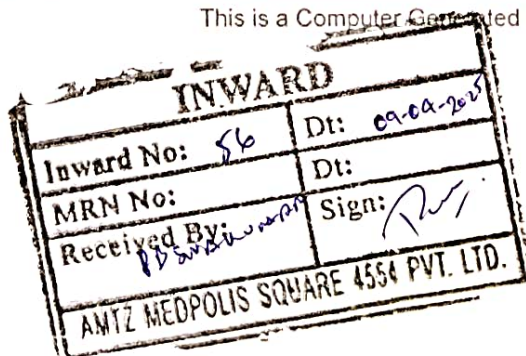
Remarks:

RA 31 for Civil Construction Works of RCC Building at  
 AMTZ Medpolis Square 4554 Visakhapatnam. ( AMTZ  
 4554 Ramp RCC Works - RMC - MATERIAL )

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice



For M/s. SIMHAA CONSTRUCTIONS

*(Signature)*  
 (KAN RAJU)  
 Managing Partner

# SIMHAA CONSTRUCTIONS

RA31

DATE: 14.02.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Madopolis Square 4554, Visakhapatnam.  
 Name of the Contractor : M/s Simhaa Constructions  
 P. O Number : 20250205034, on Dt: 05.02.2025

## " AMTZ 4554 Ramp RCC works - RMC - ( Material only)"

| 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      | RMC C 8777 - RMC - RMC - M35 --- cum | Cum | 37      | 4933 | -              | 36.770        | 36.77 | 181,386.41          | -              |
| Total  |                                      |     |         |      |                |               |       | 181,386.41          | -              |
|        |                                      |     |         |      |                |               |       | 181,386.41          | 181,386.41     |

Total Value of present Bill  
 Add GST @ 18%  
**Total**  
 214,035.96

{ Amount In Words : Two Lakhs Fourteen Thousand Thirty Five Rupees and Nine Six 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 Ramp RCC works - RMC - ( Material only)."

RAR No: RA 31

Quantity Summary

| S.No | Description                                 | Unit | Quantity | Remarks         |
|------|---------------------------------------------|------|----------|-----------------|
| 1    | <u>RCC -Concrete -- RMC - Material -M35</u> |      |          |                 |
| 1    | Ramp Columns + Beams + Slab                 | Cum  | 36.770   |                 |
|      | Total                                       |      | 36.770   | C/o to Abstract |

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 Ramp RCC works - RMC - ( Material only)."

RAR No: RA 31

### MEASUREMENT SHEET

| Sl.no     | Description                     | Uom | No's | L      | W     | D/H   | Qty   | Total | Remarks |
|-----------|---------------------------------|-----|------|--------|-------|-------|-------|-------|---------|
| RCC - M35 |                                 |     |      |        |       |       |       |       |         |
| 1         | Slab @ Grid 2-4<br>E-D.3 Bottom | Cum | 1    | 73.862 | 0.150 |       | 11.08 |       |         |
| 2         | Sloped area                     | Cum | 1    | 14.208 | 6.750 | 0.150 | 14.39 |       |         |
| 3         | C1                              | Cum | 1    | 0.450  | 0.450 | 1.165 | 0.24  |       |         |
| 4         | C1                              | Cum | 1    | 0.450  | 0.450 | 2.300 | 0.47  |       |         |
| 5         | B1 (450 X 625)                  | Cum | 1    | 8.150  | 0.450 | 0.475 | 1.74  |       |         |
| 6         | B1 (600 X 625)                  | Cum | 1    | 9.850  | 0.600 | 0.475 | 2.81  |       |         |
| 7         | B2 (450 x 625)                  | Cum | 1    | 8.600  | 0.450 | 0.475 | 1.84  |       |         |
| 8         | B71 (230 X 750)                 | Cum | 1    | 4.670  | 0.230 | 0.475 | 0.51  |       |         |
| 9         | B71 (230 X 750)                 | Cum | 1    | 0.694  | 0.230 | 0.125 | 0.02  |       |         |
| 10        | B46 (230 X 625)                 | Cum | 1    | 8.525  | 0.230 | 0.475 | 0.93  |       |         |
| 11        | B5 (450 X 625)                  | Cum | 1    | 5.400  | 0.450 | 0.475 | 1.15  |       |         |
| 12        | B3 (300 X 625)                  | Cum | 1    | 5.400  | 0.300 | 0.475 | 0.77  |       |         |
| 13        | B4 (300 X 625)                  | Cum | 1    | 5.850  | 0.300 | 0.475 | 0.83  |       |         |

36.77 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 Ramp RCC works - RMC - ( Material only)."

RAR No: RA 31

### MEASUREMENT SHEET

| Sl.no     | Description     | Uom | No's | L      | W     | D/H   | Qty   | Total | Remarks |
|-----------|-----------------|-----|------|--------|-------|-------|-------|-------|---------|
| RCC - M35 |                 |     |      |        |       |       |       |       |         |
| 1         | Slab @ Gnd 2-4  | Cum | 1    | 73.862 |       | 0.150 | 11.08 |       |         |
| 2         | E-D 3 Bottom    | Cum | 1    | 14.208 | 6.750 | 0.150 | 14.39 |       |         |
| 3         | Sloped area     | Cum | 1    | 0.450  | 0.450 | 1.165 | 0.24  |       |         |
| 4         | C1              | Cum | 1    | 0.450  | 0.450 | 2.300 | 0.47  |       |         |
| 5         | B1 (450 X 625)  | Cum | 1    | 8.150  | 0.450 | 0.475 | 1.74  |       |         |
| 6         | B1 (600 X 625)  | Cum | 1    | 9.850  | 0.600 | 0.475 | 2.81  |       |         |
| 7         | B2 (450 x 625)  | Cum | 1    | 8.600  | 0.450 | 0.475 | 1.84  |       |         |
| 8         | B71 (230 X 750) | Cum | 1    | 4.670  | 0.230 | 0.475 | 0.51  |       |         |
| 9         | B71 (230 X 750) | Cum | 1    | 0.694  | 0.230 | 0.125 | 0.02  |       |         |
| 10        | B46 (230 X 625) | Cum | 1    | 8.525  | 0.230 | 0.475 | 0.93  |       |         |
| 11        | B5 (450 X 625)  | Cum | 1    | 5.400  | 0.450 | 0.475 | 1.15  |       |         |
| 12        | B3 (300 X 625)  | Cum | 1    | 5.400  | 0.300 | 0.475 | 0.77  |       |         |
| 13        | B4 (300 X 625)  | Cum | 1    | 5.850  | 0.300 | 0.475 | 0.83  |       |         |

36.77 Cum

For M/s. SIMHAA CONSTRUCTIONS

  
(KAN RAJU)  
Managing Partner