

Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	64			
Project/site	AMTZ 4554	Nature of work	Level 03 RCC Works Slab-05 - RMC (Material only)	Dr. site bills reg.	09-04-2025			
Block no.	AMTZ 4554	Work done from date	06-01-2025	M-codex bill ID.				
WO no.	20250205039	Work done to date	12-03-2025	WO issued ?	YES			
WO date	05-02-2025	Contractor bill no.	Inv. 121	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		359.34	Cum	RCC189	4,933.00	17,72,624
2								
3								
4								
5								
6								
INWARD Inward No: 64 Dt: 09-04-2025 MRN No: Dt: Received By: Sign: <i>[Signature]</i> AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.								
Total								17,72,624
Add GST @ 18.00%								3,19,072.36
Total amount including taxes for work done								20,91,697
Remarks: Approved by project manager <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 10/4/25 Approved by QS team <i>[Signature]</i> Sign: <i>[Signature]</i> Date: <i>[Signature]</i> Approved by Director/E&D team <i>[Signature]</i> Sign: <i>[Signature]</i> Date: <i>[Signature]</i>								

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 – Saham, Anand Mehta (for GRT + GMR), Sachin (for Viropolis), 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 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:		Level 03 RCC Works Slab-05 - 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 - M35 --- cum	359.34	Cum	4933.00	17,72,624.22	1772624.22	
2								
3								
4								
5								
6								
7								
8								
9								
10								

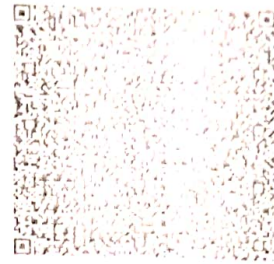
N.L. Venkatesh

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Leela Venkatesh		
Project:		AMS4554			Sign:				
Work Description :		Level 03 RCC Works Slab-05 - RMC (Material only)			Work start date:		06-01-2025		
Contractor:		Simhaa Constructions			Work end date:		12-03-2025		
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	359.340	Cum	359.34
2									
3									
4									
5									
6									
7									
8									
9									
10									



Tax Invoice

e Invoice



IRN : f6c7c8f1432518a203f4cd4cfd819caf4e93a4185cd4e61-b4c176a883456f7a
 Ack No. : 112524190598100
 Ack Date : 17-Mar-25

Simhaa Constructions (2024-25)

Plot No. 2, Block-B, Auto Nagar
 Visakhapatnam

GSTIN/UTIN 37ABMI S6706L1ZJ

State Name Andhra Pradesh, Code 37

E-Mail : simhaaconstructons@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/UTIN STAAXCA5420G1ZG

State Name Andhra Pradesh, Code 37

Invoice No

121

Delivery Note

Dated

15-Mar-25

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA39 dt. 15-Mar-25

Buyer's Order No

20250205039

Dispatch Doc No

Other Documents

Dated

5-Feb-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	Net Amount
1	Contract Receipts (2024-25) RA39 for Civil Works for Construction Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam, AMTZ 4554 Level-3 RCC Works Slab-05 RMC (Material Only)	995415			17,72,224.22
	CGST - Output 9%			9%	1,59,536.18
	SGST - Output 9%			9%	1,59,536.18

Total

₹ 20,91,300.58

Amount Chargeable on Goods

INR Twenty Lakh Ninety One Thousand Six Hundred Ninety Six and Fifty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	17,72,224.22	9%	1,59,536.18	9%	1,59,536.18	3,19,072.36
	Total		1,59,536.18		1,59,536.18	3,19,072.36

Tax Amount (in words) **INR Three Lakh Nineteen Thousand Seventy Two and Thirty Six paise Only**

Remarks

RA 39 for Civil Works for Construction of RCC Building at
 AMTZ 4554 Medpolis Square 4554, Visakhapatnam, AMTZ
 4554-Level-3 RCC Works Slab-05 RMC (Material Only)

for Simhaa Constructions (2024-25)

Authorized Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

INWARD	
Inward No: 64	Dt: 09-04-2025
MRN No:	Dt:
Received By: P. S. Swarna	Sign: P. S. Swarna
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

(Signature)
 KAN RAJUT
 Managing Partner

SIMHAA CONSTRUCTIONS

RA 39

DATE: 15.03.2025

Name of the work: Civil works for Construction of RCC building at A/VTZ Medpolis Square 4554, Visakhapatnam
Name of the Contractor : M/s Simhaa Constructions
P. O Number : 20250205039, on Dt. 05.02.2025

" AMTZ 4554 - Level 03 RCC Works Slab-05 - RMC (Material only)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Total	Total Value of Work	Amount	
					up to Previous in RA 34	This Bill Qty				up to Previous	Present Bill
1	RMC C 8777 - RMC RMC - M35 - cum	Cum	895	4933	511.592	359.340		870.932	4,296,307.56	2,523,683.34	1,772,624.22
Total									4,296,307.56	2,523,683.34	1,772,624.22

Total Value of present Bill 1,772,624.22
Add GST @ 18% 319,072.35
Total 2,091,696.58

{ Amount In Words: Twenty Lakhs Ninety One Thousand Six Hundred Ninety Six Rupees and Five Eight paise Only }

For M/s. SIMHAA CONSTRUCTIONS


(RAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " AMTZ 4554 - Level-03 RCC Works Slab-05 (Material Only)" "

RAR No: RA 39

QUANTITY SUMMARY

S.No	Description	Unit	Qty	Total Qty	Claimed Qty in RA 33	This Bill Qty	Remarks
	RCC -Concrete -- RMC - Material						
	Beams	Cum	270.560	688.344	326.000	359.340	C/o to Abstract
	Slab	Cum	388.091				
	Staircase	Cum	26.694				

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 RCC Works Slab-05 (Material Only)" RAR No: RA 39

Roof Beam-RC C									
S.No	Description	UOM	Nos	L	W	D	Area	Qty	Remarks
1	B1	Cum	1	6.050	0.200	0.750	0.150	0.908	
2	B2	Cum	1	4.925	0.200	0.750	0.150	0.739	
3	B3	Cum	1	4.925	0.200	0.750	0.150	0.739	
4	B4	Cum	1	6.000	0.200	0.750	0.150	0.900	
5	B5	Cum	1	5.500	0.200	0.750	0.150	0.825	
6	B6	Cum	1	5.500	0.200	0.750	0.150	0.825	
7	B8	Cum	1	6.000	0.200	0.750	0.150	0.900	
8	B9	Cum	1	56.700	0.600	0.750	0.450	25.515	
9	B10	Cum	1	0.600	0.200	0.750	0.150	0.090	
10	B11	Cum	1	0.600	0.200	0.750	0.150	0.090	
11	B12	Cum	1	19.925	0.300	0.750	0.225	4.483	
12	B13	Cum	1	29.475	0.230	0.450	0.104	3.051	
13	B91	Cum	1	5.920	0.230	0.750	0.173	1.021	
14	B14	Cum	1	10.455	0.230	0.450	0.104	1.082	
15	B15	Cum	1	1.050	0.200	0.750	0.150	0.158	
16	B16	Cum	1	0.600	0.200	0.750	0.150	0.090	
17	B17	Cum	1	47.225	0.600	0.750	0.450	21.251	
18	B17-A	Cum	1	9.925	0.450	0.750	0.338	3.350	
19		Cum	-1	1.200	0.300	0.750	0.225	-0.270	
20	B18	Cum	1	0.600	0.200	0.750	0.150	0.090	
21	B19	Cum	1	62.100	0.230	0.450	0.104	6.427	
22	B20	Cum	1	1.200	0.200	0.750	0.150	0.180	
23	B21	Cum	1	56.700	0.600	0.750	0.450	25.515	
24	B22	Cum	1	1.200	0.200	0.750	0.150	0.180	
25	B23	Cum	1	62.100	0.230	0.450	0.104	6.427	
26	B24	Cum	1	56.700	0.600	0.750	0.450	25.515	
27	B25	Cum	1	5.150	0.300	0.750	0.225	1.159	
28	B26	Cum	1	0.750	0.200	0.750	0.150	0.113	
29	B27	Cum	1	9.600	0.230	0.450	0.104	0.994	
30	B28	Cum	1	42.850	0.230	0.450	0.104	4.135	
31	B29	Cum	1	1.650	0.200	0.750	0.150	0.698	
32	B30	Cum	1	0.600	0.200	0.750	0.150	0.090	
33	B31	Cum	1	0.600	0.200	0.750	0.150	0.090	
34	B32	Cum	1	48.600	0.600	0.750	0.450	21.870	
35	B32-A	Cum	1	3.400	0.300	0.750	0.225	0.765	
36	B32-B	Cum	1	4.000	0.200	0.750	0.150	0.600	
37	B33	Cum	1	6.050	0.200	0.750	0.150	0.908	
38	B34	Cum	1	4.925	0.200	0.750	0.150	0.739	
39	B35	Cum	1	4.925	0.200	0.750	0.150	0.739	
40	B36	Cum	1	6.000	0.200	0.750	0.150	0.900	
41	B37	Cum	1	5.500	0.200	0.750	0.150	0.825	
42	B38	Cum	1	5.500	0.200	0.750	0.150	0.825	
43	B39	Cum	1	6.000	0.200	0.750	0.150	0.900	
44	B40	Cum	1	1.700	0.200	0.750	0.150	0.255	
45	B41	Cum	1	2.950	0.200	0.750	0.150	0.443	
46	B42	Cum	1	1.700	0.200	0.750	0.150	0.255	
47	B43	Cum	1	31.500	0.450	0.750	0.338	10.631	
48	B44	Cum	1	32.080	0.230	0.450	0.104	3.320	
49	B45	Cum	1	1.000	0.200	0.750	0.150	0.150	
50	B46	Cum	1	1.000	0.200	0.750	0.150	0.150	
51	B47	Cum	1	1.000	0.200	0.750	0.150	0.150	

M/s. SIMHAA CONSTRUCTIONS


 (KANRAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " AMTZ 4554 - Level-03 RCC Works Slab-05 (Material Only)"'

RAR No: RA 39

Roof Beam-RCC									
S.No	Description	Unit	Nos	L	W	D	Area	Qty	Remarks
52	B48	Cum	1	1.000	0.200	0.750	0.150	0.150	
53	B49	Cum	1	30.810	0.150	0.750	0.338	10.398	
54	lift wall	Cum	-1	0.300	0.375	0.750	0.281	-0.081	
55	B50	Cum	1	3.500	0.200	0.750	0.150	0.525	
56	B51	Cum	1	1.000	0.200	0.750	0.150	0.150	
57	B52	Cum	1	1.000	0.200	0.750	0.150	0.150	
58	B53	Cum	1	23.785	0.230	0.450	0.104	2.462	
59	B54	Cum	1	1.000	0.200	0.750	0.150	0.150	
60	B55	Cum	1	1.000	0.200	0.750	0.150	0.150	
61	B56	Cum	1	3.500	0.200	0.750	0.150	0.525	
62	B57	Cum	1	30.810	0.450	0.750	0.338	10.398	
63	B58	Cum	1	1.000	0.200	0.750	0.150	0.150	
64	B59	Cum	1	1.000	0.200	0.750	0.150	0.150	
65	B60	Cum	1	32.080	0.230	0.450	0.104	3.320	
66	B61	Cum	1	1.000	0.200	0.750	0.150	0.150	
67	B62	Cum	1	1.000	0.200	0.750	0.150	0.150	
68	B63	Cum	1	30.810	0.450	0.750	0.338	10.398	
69	B64	Cum	1	1.000	0.200	0.750	0.150	0.150	
70	B65	Cum	1	1.000	0.200	0.750	0.150	0.150	
71	B66	Cum	1	23.860	0.230	0.450	0.104	2.470	
72	B92	Cum	1	6.000	0.230	0.750	0.173	1.035	
73	B67	Cum	1	1.000	0.200	0.750	0.150	0.150	
74	B68	Cum	1	1.000	0.200	0.750	0.150	0.150	
75	B93	Cum	1	5.770	0.230	0.750	0.173	0.995	
76	B69	Cum	1	6.000	0.230	0.750	0.173	1.035	
77	B70	Cum	1	30.360	0.150	0.750	0.338	10.247	
78	lift wall	Cum	-1	0.500	0.200	0.750	0.150	-0.075	
79	B71	Cum	1	1.000	0.200	0.750	0.150	0.150	
80	B72	Cum	1	1.000	0.200	0.750	0.150	0.150	
81	B73	Cum	1	0.750	0.200	0.750	0.150	0.113	
82	B74	Cum	1	5.350	0.200	0.750	0.150	0.803	
83	B75	Cum	1	23.860	0.230	0.450	0.104	2.470	
84	B76	Cum	1	1.000	0.200	0.750	0.150	0.150	
85	B77	Cum	1	1.000	0.200	0.750	0.150	0.150	
86	B78	Cum	1	6.150	0.450	0.750	0.338	2.076	
87	B80	Cum	1	22.885	0.450	0.750	0.338	7.724	
88	B80-A	Cum	1	7.930	0.600	0.750	0.450	3.569	
89	Col. one side	Cum	-1	1.200	0.300	0.750	0.225	-0.270	
90	B81	Cum	1	1.000	0.200	0.750	0.150	0.150	
91	B82	Cum	1	1.000	0.200	0.750	0.150	0.150	
92	B83	Cum	1	32.080	0.230	0.450	0.104	3.320	
93	B84	Cum	1	1.000	0.200	0.750	0.150	0.150	
94	B85	Cum	1	1.000	0.200	0.750	0.150	0.150	
95	B86	Cum	1	31.500	0.450	0.750	0.338	10.631	
96	B87	Cum	1	1.000	0.200	0.750	0.150	0.150	
97	B88	Cum	1	2.350	0.200	0.750	0.150	0.353	
98	B89	Cum	1	2.600	0.200	0.750	0.150	0.390	
99	B90	Cum	1	2.350	0.200	0.750	0.150	0.353	
Total								270.560 Cum	
Slab - RCC									

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 RCC Works Slab-05 (Material Only)"'

RAR No: RA 39

Roof Beam RCC									
S.No	Description	Unit	Nos	L	W	D	Area	Qty	Remarks
	Slab RCC								
	Main Slab		1			0.175	2384.240	417.242	
	Deduct area at Projection slab at grid 7		-1	6.550	1.600	0.175		-1.830	
	Cutouts								
	Ducts/Lifts/Staircase		-1			0.175	156.119	-27.321	
Total								388.091 Cum	

M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

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Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " AMTZ 4554 - Level-03 RCC Works Slab-05 (Material Only)"'

RAR No: RA 39

Staircase 05 - RCC

S.No	Description	Unit	Nos	L	W	H	Area	Qty	Remarks
RCC									
	Staircase 1								
	Flight (Landing-2 no.s-Typical	cum	2		1.600		1.645	5.264	
	Flight (Landing-2 no.s-Typical	cum	2		1.600		1.747	5.591	
	Landing-2no.s	cum	2	2.220	0.200	0.250		0.222	
	Landing-2no.s	cum	2	2.050	0.200	0.250		0.205	
	ML B3	cum	1	3.375	0.230	0.450		0.349	
	ML B4	cum	1	3.375	0.230	0.450		0.349	
	Steps	cum	36		1.600		0.023	1.296	
	Staircase 2								
	Flight (Landing-2 no.s-Typical	cum	2		1.600		1.646	5.268	
	Flight (Landing-2 no.s-Typical	cum	2		1.600		1.697	5.431	
	Landing-2no.s	cum	2	2.020	0.200	0.250		0.202	
	Landing-2no.s	cum	2	2.050	0.200	0.250		0.205	
	ML B3	cum	1	3.655	0.230	0.450		0.378	
	ML B4	cum	1	2.500	0.230	0.450		0.259	
	ML B5	cum	1	3.655	0.230	0.450		0.378	
	Steps		36		1.600		0.023	1.296	
Total								26.694 Cum	

SIMHAA CONSTRUCTIONS


RAN RAJU
Managing Partner