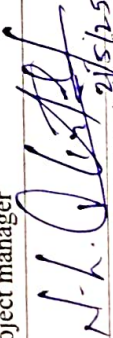
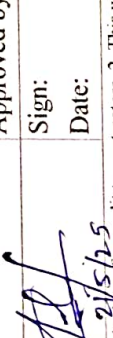
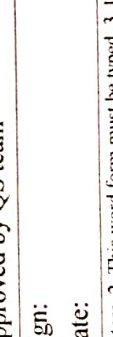


Anx B – Work Completion Report

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	68			
Project/site	AMTZ 4554	Nature of work	Grade Slab works. (labour only)	Dt. site bills reg.	21-05-2025			
Block no.	AMTZ 4554	Work done from date	17-12-2024	M-codex bill ID.				
WO no.	20250205038	Work done to date	07-04-2025	WO issued ?	YES			
WO date	30-10-2024	Contractor bill no.	Inv. 06	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	GSB material	CONST - RD 2130 - Construction - Road --- GSB --- cum Charges for GSB material. Read UOM as Sqm in place of Cum.		2206.83	Sqm	EW171	132.22	2,91,787
2	Labour	CONST - RD 6331 - Construction - Road --- VDF Flooring --- sqm Charges incl. Concrete pouring and VDF laying. (Labour charges only)		2206.83	Sqm	RD133	113.00	2,49,372
3	Labour	CONST - RD 7890 - Construction - Road --- GSB - Labour --- sqm Labour charges for Laying of GSB material.		2206.83	Sqm	EW172	23.73	52,368
4								
5								
6								
							Total	5,93,527
							Add GST @	18.00%
							Total amount including taxes for work done	7,00,362
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign: 			Sign: 		
Date: 21/5/25			Date: 21/5/25			Date: 21/5/25		
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 Mehia (for Giff + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRR). 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)								

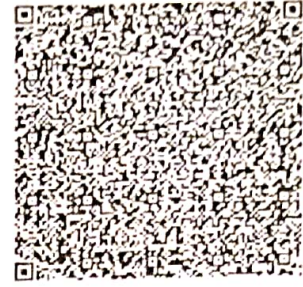
ESTIMATE SHEET			Approved by:		N. Leela Venkatesh			
Company Name:			M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.					
Project:			AMS4554					
Work Description:			Grade Slab works. (labour only)					
Prepared By:			P b sivakumar					
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	GSB material	CONST - RD 2130 - Construction - Road - -- GSB -- cum Charges for GSB material. Read UOM as Sqm in place of Cum.	2206.83	Sqm	132.22	2,91,787.06	291787.06	
2	Labour	CONST - RD 6331 - Construction - Road - -- VDF Flooring -- sqm Charges incl. Concrete pouring and VDF laying. (Labour charges only)	2206.83	Sqm	113.00	2,49,371.79	249371.79	
3	Labour	CONST - RD 7890 - Construction - Road - -- GSB -Labour -- sqm Labour charges for Laying of GSB material.	2206.83	Sqm	23.73	52,368.08	52368.08	
4								
5								
6								

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.			Approved by:		N. Leela Venkatesh		
Project:		AMS4554			Sign:				
Work Description :		Grade Slab works. (labour only)			Work start date:		17-12-2024		
Contractor:		Simhaa Constructions			Work end date:		07-04-2025		
Prepared By:		P b sivakumar			Date :				
S No.	Item Head	Item Description	A	B	C	D	E=AxByCx/D	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	GSB material	CONST - RD 2130 - Construction - Road - - - GSB - cum Charges for GSB material. Read UOM as Sqm in place of Cum.	1.00	1.00	1.00	1.00	2,206.83	Sqm	2,206.83
2	Labour	CONST - RD 6331 - Construction - Road - - - VDF Flooring - - - sqm Charges incl. Concrete pouring and VDF laying. (Labour charges only)	1.00	1.00	1.00	1.00	2,207	Sqm	2,206.83
3	Labour	CONST - RD 7890 - Construction - Road - - - GSB - Labour - - - sqm Labour charges for Laying of GSB material.	1.00	1.00	1.00	1.00	2,207	Sqm	2,206.83
4									
5									
6									
7									
8									
9									
10									

Tax Invoice

e-Invoice

IRN : 616c8f7ed20fbeecebc1fa7ac191174af8ae5396bd33157c-0fac19bbccc86d681
 Ack No. : 112524662940989
 Ack Date : 21-Apr-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. 6	Dated 21-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMS/4554/RA 42 dt. 21-Apr-25	Other References
Buyer's Order No. 20250205038	Dated 5-Feb-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 42 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554 Grade Slab Works (Labour Only)	995415				5,93,526.93
	CGST - Output 9%			9 %		53,417.42
	SGST - Output 9%			9 %		53,417.42
Total						₹ 7,00,361.77

Amount Chargeable (in words)

INR Seven Lakh Three Hundred Sixty One and Seventy Seven paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	5,93,526.93	9%	53,417.42	9%	53,417.42	1,06,834.84
Total	5,93,526.93		53,417.42		53,417.42	1,06,834.84

Tax Amount (in words) : **INR One Lakh Six Thousand Eight Hundred Thirty Four and Eighty Four paise Only**

Remarks:

RA 42 for Civil Contract for RCC Works for the project
 AMTZ Medpolis Square 4554, Visakhapatnam
 AMTZ 4554 Grade Slab WS (Labour Only)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

INWARD	
Inward No: 68	Dt: 21-05-2025
MRN No:	Dt:
Received By: P. SWAKUMAR	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

[Signature]
 (KAN RAJU)
 Managing Partner

SIMHAA CONSTRUCTIONS

RA 42

DATE: 21.04.2025

Name of the work : Civil works for Construction of RCC building at AMTZ Metropolis Square 4554, Visakhapatnam.
 Name of Client : AMTZ Metropolis Square 4554 Pvt.Ltd.
 Name of the Contractor : M/s Simhaa Constructions
 Contract Agreement No : AMS 4554 / SIMHAA
 P. O Number : 20250205038, on Dt 05.02.2025

" AMTZ 4554 Grade Slab works. (labour only) "

AM/12/4554 Grade Slab works. (labour only) "												
Sl. NO	Item Name	Uom	P.O	Qty	Rate	up to Previous	QUANTITY		Total	Total Value of Work	Amount	
							This Bill Qty	up to Previous			up to Previous	Present Bill
1	CONST - RD 2130 Construction - Road - - - GSB - - - cum Charges for GSB material. Read UOM as Sqm in place of Cum.	Sqm	2186.00	2186.00	132.220	-	2206.830	2206.830	2206.830	291,787.06	-	291,787.06
2	CONST - RD 6331 - Construction - Road - - - VDF Flooring - - - sqm Charges incl. Concrete pouring and VDF laying. (Labour charges only)	Sqm	2186.00	2186.00	113.000	-	2206.830	2206.830	2206.830	249,371.79	-	249,371.79
3	CONST - RD 7890 Construction - Road - - - GSB - Labour - - - sqm Labour charges for Laying of GSB material.	Sqm	2185.00	2185.00	23.730	-	2206.830	2206.830	2206.830	52,368.08	-	52,368.08
Total										593,526.93	-	593,526.93

Total Value of present Bill

593,526.93

Add GST @ 18%

106,834.85

Total**700,361.78**

Amount in Words : Seven Lakhs Three Hundred Sixty One Rupees and Seven Eight 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 Grade slab works.(labour only)

RAR No: RA 42

Summary

S.No	Description	Unit	Qty	Remarks
1	GSB material. - 4" GSB - compacted and rolled to 3"	Sqm	2206.830	C/o to Abstract
2	GSB - Labour charges for Laying of GSB - 4" GSB - compacted and rolled to 3"	Sqm	2206.830	C/o to Abstract
3	Grade Slab - Concrete pouring and VDF laying. (Labour charges only)	Sqm	2206.830	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 Grade slab works.(labour only)

RAR No: RA 42

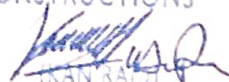
MEASUREMENT SHEET

Sl no	Item Description	L	W	D/H	Nos	Qty	UOM	Remarks
1	GSB - Material charges of GSB material. - 4" GSB - compacted and rolled to 3"							
	FFL = 11.20; VDF BOTTOM = 11.10; GSB BOTTOM = 11.025; PB TOP=11.05M							
	Material	63.00	36.00		1	2268.00	Sqm	
	Deductions							
	1.Lift a 5A-5B	4.80	3.40		-1	-16.32	Sqm	
	2.Lift a 3E	4.70	3.40		-1	-15.98	Sqm	
	3.Columns	0.90	0.90		-34	-27.54	Sqm	
	4.Column	0.45	1.35		-1	-0.61	Sqm	
	5.Column	0.30	1.20		-2	-0.72	Sqm	
Total Quantity						2206.83	Sqm	

2	GSB - Labour charges for Laying of GSB - 4" GSB - compacted and rolled to 3"							
	Labour	63.00	36.00		1	2268.00	Sqm	
	Deductions							
	1.Lift a 5A-5B	4.80	3.40		-1	-16.32	Sqm	
	2.Lift a 3E	4.70	3.40		-1	-15.98	Sqm	
	3.Columns	0.90	0.90		-34	-27.54	Sqm	
	4.Column	0.45	1.35		-1	-0.61	Sqm	
	5.Column	0.30	1.20		-2	-0.72	Sqm	
Total Quantity						2206.83	Sqm	

3	Grade Slab - Concrete pouring and VDF laying. (Labour charges only)							
	Concrete M20 - o/b Dimensions	63.00	36.00		1	2268.00	Sqm	
	Deductions							
	1.Lift a 5A-5B	4.80	3.40		-1	-16.32	Sqm	
	2.Lift a 3E	4.70	3.40		-1	-15.98	Sqm	
	3.Columns	0.90	0.90		-34	-27.54	Sqm	
	4.Column	0.45	1.35		-1	-0.61	Sqm	
	5.Column	0.30	1.20		-2	-0.72	Sqm	
Total Quantity						2206.83	Sqm	

For M/s. SIMHAA CONSTRUCTIONS


 RAN RAJSE
 Managing Partner