

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	88		
Project/site	AMS4554	Nature of work	Civil works for Office space	Dt. site bills reg.	01-09-2025		
Block no.	AMS4554	Work done from date	01-05-2025	M-codex bill ID.			
WO no.	20250707039	Work done to date	15-07-2025	WO issued ?	Yes		
WO date	07-07-2025	Contractor bill no.	40	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Stilt-1	CONST - CIVIL 2089 - Construction - Civil - Brickwork 1-150 mm - sqm. Site office 6" Brickwork	963.69	Sft	CW239	75.00	72,276.75
2	AMS4554/ Stilt-1	CONST - CIVIL 5718 - Construction - Civil - Brickwork 1 - 100 mm - sqm. Site office - 4" Brickwork	802.12	Sft	CW238	59.00	47,325.08
3	AMS4554/ Stilt-1	CONST - CIVIL 4274 - Construction - Civil - External plastering 1 - sqm. Site office - External Plastering	860.59	Sft	CW252	38.00	32,702.42
4	AMS4554/ Stilt-1	CONST - CIVIL 6885 - Construction - Civil - Internal plastering 1 - sqm. Site office - Internal Plastering	2917.81	Sft	CW250	36.00	1,05,041.16
5	AMS4554/ Stilt-1	CONST - CIVIL 7559 - Construction - Civil - Lintel - 100mm - Rmts. Site office 4" Lintels	21.33	Rft	CW290	137.00	2,922.21
6	AMS4554/ Stilt-1	CONST - CIVIL 2565 - Construction - Civil - Transoma & Mullions - 01 - Rmts. Stilt 01 6" Mullions	61.03	Sft	CW264	112.00	6,835.36
7	AMS4554/ Stilt-2	CONST - CIVIL 8503 - Construction - Civil - Transoma & Mullions - 02 - Rmts. Stilt 2 6" Mullions	61.03	Sft	CW269	117.60	7,177.13
2,74,280							
Add GST @ 18% 49,370							
Total amount including taxes for work done 3,23,651							
Remarks:	APPROVED BY						
Approved by project manager	Sign:  Date: 30.11.2025						
Approved by QS team	Sign: _____ Date: _____						
Approved by Director/E&D team	Sign: _____ Date: _____						

Notes: 1. This sheet is 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. Project Manager's signature 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 – Sonam, Anand Meena (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 HO (can be sent by courier).

ESTIMATE SHEET							Approved by: N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMS4554						
Work Description:		Civil works for Office space						
Prepared By		N. Leela Venkatesh						
Date:		01-09-2025						
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	AMS4554/ Stilt-1	CONST - CIVIL. 2089 - Construction - Civil - Brickwork 1-150 mm - sqm. Site office 6" Brickwork	963.69	Sft	75.00	72276.75	72,276.75	
2	AMS4554/ Stilt-1	CONST - CIVIL. 5718 - Construction - Civil - Brickwork 1 - 100 mm - sqm. Site office - 4" Brickwork	802.12	Sft	59.00	47325.08	47,325.08	
3	AMS4554/ Stilt-1	CONST - CIVIL. 4274 - Construction - Civil - External plastering 1 - sqm. Site office - External Plastering	860.59	Sft	38.00	32702.42	32,702.42	
4	AMS4554/ Stilt-1	CONST - CIVIL. 6885 - Construction - Civil - Internal plastering 1 - sqm. Site office - Internal Plastering	2917.81	Sft	36.00	105041.16	1,05,041.16	
5	AMS4554/ Stilt-1	CONST - CIVIL. 7559 - Construction - Civil - Lintel - 100mm - Rmts. Site office 4" Lintels	21.33	Rft	137.00	2922.21	2,922.21	
6	AMS4554/ Stilt-1	CONST - CIVIL. 2565 - Construction - Civil - Transoma & Mullions - 01 - Rmts. Stilt 01 6" Mullions	61.03	Rft	112.00	6835.36	6,835.36	
7	AMS4554/ Stilt-2	CONST - CIVIL. 8503 - Construction - Civil - Transoma & Mullions - 02 - Rmts. Stilt 2 6" Mullions	61.03	Rft	117.60	7177.13	7,177.13	
						Total	2,74,280	

APPROVED BY

01 SEP 2025
LEELA VENKATESH.N.
 Project Manager

MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh		
Project:		AMS4554				Sign:				
Work Description :		Civil works for Office space				Work start date:		01-05-2025		
Contractor:		Simhaa Constructions				Work end date:		15-07-2025		
Prepared By:		Leela Venkatesh				Date :		01-09-2025		
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mt	Quantity	Units	Item Head Total
1	AMS4554/ Stilt-1	CONST - CIVIL. 2089 - Construction - Civil - Brickwork 1-150 mm - sqm. Site office 6" Brickwork	1.00	1.00	1.00	-	-	963.69	Sft	963.69
2	AMS4554/ Stilt-1	CONST - CIVIL. 5718 - Construction - Civil - Brickwork 1 - 100 mm - sqm. Site office - 4" Brickwork	1.00	1.00	1.00	-	-	802.12	Sft	802.12
3	AMS4554/ Stilt-1	CONST - CIVIL. 4274 - Construction - Civil - External plastering 1 - sqm. Site office - External Plastering	1.00	1.00	1.00	-	-	860.59	Sft	860.59
4	AMS4554/ Stilt-1	CONST - CIVIL. 6885 - Construction - Civil - Internal plastering 1 - sqm. Site office - Internal Plastering	1.00	1.00	1.00	-	-	2917.81	Sft	2,917.81
5	AMS4554/ Stilt-1	CONST - CIVIL. 7559 - Construction - Civil - Lintel - 100mm - Rnts. Site office 4" Lintels	1.00	1.00	1.00	-	-	21.33	Rft	21.33
6	AMS4554/ Stilt-1	CONST - CIVIL. 2565 - Construction - Civil - Transoma & Mullions - 01 -	1.00	1.00	1.00	-	-	61.03	Rft	61.03
7	AMS4554/ Stilt-2	CONST - CIVIL. 8503 - Construction - Civil - Transoma & Mullions - 02 -	1.00	1.00	1.00	-	-	61.03	Rft	61.03
									TOTAL	122.06

APPROVED BY

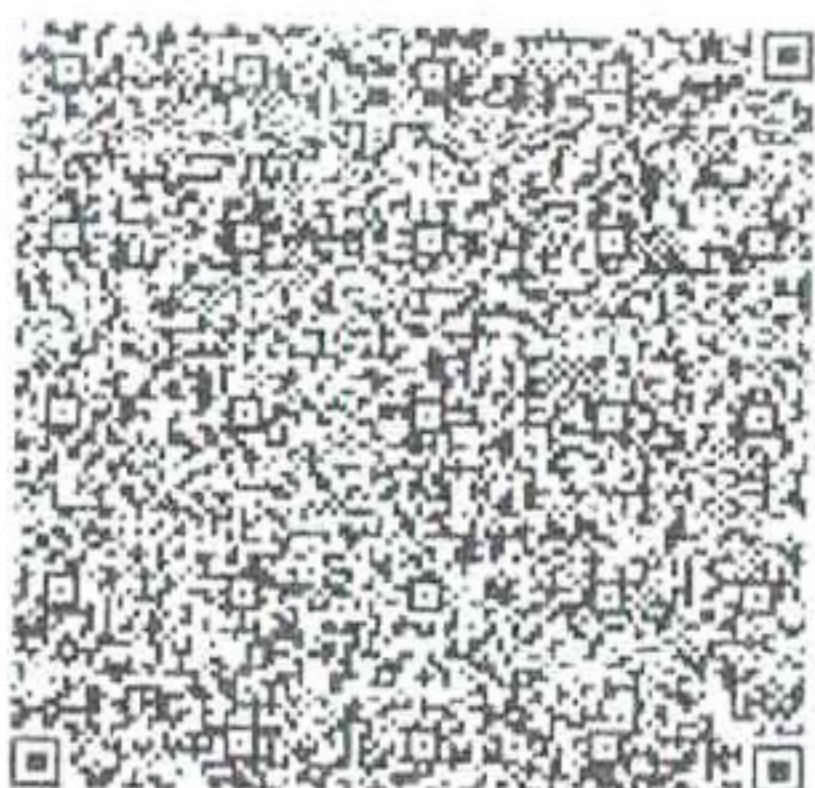
101 SEP 2025

LEELA VENKATESH.N.
Project Manager

Tax Invoice

e-Invoice

IRN 3024ac1438c32c0d9c81b16782e0719f8dec87fdct1ce9d6-
1f9afb40391075195
Ack No 112525869211144
Ack Date 17-Jul-25



Simhaa Constructions (2025-26)
Plot No. 2, Block-B, Auto Nagar
Visakhapatnam
GSTIN/UN 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/UN 37AAXCA5420G1ZG
State Name Andhra Pradesh, Code 37

Invoice No. 40
Delivery Note
Reference No. & Date SC/AMS/4554/RA 51 dt. 17-Jul-25
Buyer's Order No. 20250707039
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated 17-Jul-25
Mode/Terms of Payment
Other References
Dated 7-Jul-25
Delivery Note Date
Destination

Sl	No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1		Contract Receipt (2025-26) RA 51 for Civil Construction of RCC Building at AMTZ Medpolis Square 4554, Visakhapatnam (Civil Works for Office Space @ Still 01) CGST - Output 9% SGST - Output 9%	995415				2,74,280.11
					9 %		24,685.21
					9 %		24,685.21
		Total					₹ 3,23,650.53 E & O.E

Amount Chargeable (in words) **INR Three Lakh Twenty Three Thousand Six Hundred Fifty and Fifty Three paise Only**
HSN/SAC
Taxable Value 2,74,280.11
Rate 9%
Amount 24,685.21
Central Tax
Rate 9%
Amount 24,685.21
State Tax
Amount 24,685.21
Tax Amount 49,370.42
Total 49,370.42

Tax Amount (in words) **INR Forty Nine Thousand Three Hundred Seventy and Forty Two paise Only**
Remarks:
RA 51 for Civil Construction of RCC Building at AMTZ
Medpolis Square 4554, Visakhapatnam (Civil Works for
Office Space at Still 01)
Authorized Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

Managing Partner

SIMHA CONSTRUCTIONS
Visakhapatnam

RA - 51

Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ,
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 51

DATE: 11.07.2025

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 : 20250707039, on Dt: 07 Jul 2025

" Civil works for Office space @ AMTZ 4554 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	up to Previous	QUANTITY This Bill Qty	Total	Total Value of Work	Amount up to Previous	Present Bill
1	CONST - CIVIL 2089 - Construction - Civil---Brick work 1-150mm - sqm Charges for 6" brickwork. Read UOM as Sft.	Sft	1075	75.00	-	963.690	963.690	72,276.75	-	72,276.75
2	CONST - CIVIL 5718 - Construction - Civil---Brick work 1-100mm - sqm Charges for 4" Brickwork. Read UOM as Sft.	Sft	830	59.00	-	802.120	802.120	47,325.08	-	47,325.08
3	CONST - CIVIL 4274 - Construction - Civil --- External plastering 1 -- sqm Charges for External Plastering works. Read UOM as Sft	Sft	944	38.00	-	860.590	860.590	32,702.42	-	32,702.42
4	CONST - CIVIL 6885 - Construction - Civil --- Internal plastering 1--sqm Charges for the internal plastering works. Read UOM as Sft.	Sft	2918	36.00	-	2917.810	2917.810	1,05,041.16	-	1,05,041.16
5	CONST - CIVIL 7559 - Construction - Civil --- Lintel -100mm - Rmts Charges for 4" lintel works. read UOM as Rft.	Rft	21	137.00	-	21.330	21.330	2,922.21	-	2,922.21
6	CONST - CIVIL 2565 - Construction - Civil ---Transoms & Mullions - 01 -- Rmts Charges for 6" Mullions for the stilt 01. Read UOM as Rft.	Rft	61	112.00	-	61.030	61.030	6,835.36	-	6,835.36
7	CONST - CIVIL 8503 - Construction - Civil ---Transoms & Mullions - 02 -- Rmts Charges for 6" Mullions for the stilt 02. Read UOM as Rft.	Rft	61.00	117.60	-	61.030	61.030	7,177.13	-	7,177.13
Total								274280.11	-	274280.11

Total Value of present Bill

274280.11

Add GST @ 18%

49370.42

323650.53

(Amount in Words : Three Lakhs Twenty Three Thousand Six Hundred and Fifty Rupees and Five Three Paise Only)

SIMHAA CONSTRUCTIONS



M. KAN RATHI

Sl.no	Item head	Description	UOM	Quantity	Rate	Amount	Sub total	Remarks
SUMMARY								
Name of Agency : M/s SIMHAA CONSTRUCTIONS Project: AMTZ Medpolis Square 4554 Pvt.Ltd. Work: "Site Office Building Civil Works " RAR No: 51								
1	Civil Works	6" BW	Sft	963.69	75.00	72.277		
2		4" BW	Sft	802.12	59.00	47.325		
3		Internal plastering	Sft	2917.81	36.00	1,05,041		
4		External plastering	Sft	860.59	38.00	32,702		
5		Lintels (4" x 4")	Rft	21.33	137.00	2,922		
6		NE & SW - Blocks - 6" x 6"	Rft	61.03	112.00	6,835		
7		South 02 Mullions @ NE & SW - Blocks - 6" x 6"	Rft	61.03	117.60	7,177		
						Total amount	2,74,280.11	
						Add GST @ 18%	49,370.42	
						Total value incl.GST	3,23,650.53	

For M/s. SIMHAA CONSTRUCTIONS
(KAN RAJU)
Managing Partner

Contractor

Project Manager

Name of Agency : M/s. SIMHAA CONSTRUCTIONS		Project: AMTZ Medpolis Square 4554 PVT.LTD.	Work: "Site Office Building Civil Works "	RA/ No: 51
MEASUREMENT SHEET				

Sl.no	Item head	Description	UOM	No's	Length	Width	Height	Quantity	Sub total	Remarks
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North Side	Sqm	1	9.900	2.825	27.97
Deduction W4 [1.20 x 1.20]	Sqm	-2	1.200	1.200	-2.88
Deduct Limit	Sqm	-2	1.200	0.100	-0.24
East Side	Sqm	1	10.200	2.375	24.23
Deduction W4 [1.20 x 1.20]	Sqm	-1	1.200	1.200	-1.44
Deduct Limit	Sqm	-1	1.200	0.100	-0.12
Door - D1	Sqm	-1	0.900	2.100	-1.89
Deduct Limit	Sqm	-1	0.900	0.100	-0.09
W3 [2.40 x 1.20]	Sqm	-1	2.400	1.200	-2.88
Deduct Limit	Sqm	-1	2.400	0.100	-0.24
South Side	Sqm	1	10.350	2.825	29.24
West Side	Sqm	1	9.700	2.375	23.04
Deduction Ventilators	Sqm	-2	0.600	0.300	-0.36
Deduct Limit	Sqm	-2	0.600	0.100	-0.12
Window	Sqm	-1	1.200	1.200	-1.44
Deduct Limit	Sqm	-1	1.200	0.100	-0.12
Window	Sqm	-1	2.400	1.200	-2.88
Deduct Limit	Sqm	-1	2.400	0.100	-0.24

2	4" BW	
Wall along grid D-D axis		
Toilet Wall	Sqm	1
Deduction Door D2	Sqm	-1
Deduct Limit	Sqm	-1
grid D	Sqm	1
Intermediate Wall	Sqm	1
Deduction Door	Sqm	-3
Deduct Limit	Sqm	-3
Wall along grid T-T axis	Sqm	3
Partition walls of Cabin	Sqm	3
Partition wall of conference	Sqm	1
Work station	Sqm	1
89.53 Sqm		
963.69 SM		

For M/s. SIMHAA CONSTRUCTIONS
 Managing Partner
 (KAN KAJU)
 Contractor

MEASUREMENT SHEET									
Srno	Item head	Description	LOM	No's	Length	Width	Height	Quantity	Sub total Remarks
5	External Plastering	3.5 Waiting Area - 3sides	Sqm	1	2.700	3.275	2.825	26.13	
		Window - 01 nos	Sqm	-0.5	1.200	1.200		-0.72	
		3.5 Central Passage - 4sides	Sqm	1	10.050	1.500	2.825	65.26	
		Deduct Door - 01 nos	Sqm	-0.5	0.750	2.100		-0.79	
		Glass	Sqm	-2	2.400	2.825		-13.56	
		Waiting area front side	Sqm	-1	2.700	2.825		-7.63	
		Deduct Door - 04 nos	Sqm	-2.0	0.900	2.100		-3.78	
		Window - 01 nos	Sqm	-0.5	1.200	1.200		-0.72	
		3.6 Conference Room - 4 sides	Sqm	1	3.900	6.075	2.825	56.36	
		Deduct Door - 01 nos	Sqm	-0.5	0.900	2.100		-0.95	
		Window - 01 nos	Sqm	-0.5	2.400	1.200		-1.44	
		3.7 Work Stations - 4 sides	Sqm	1	6.000	6.075	2.825	68.22	
		Deduct Door - 02 nos	Sqm	-1.0	0.900	2.100		-1.80	
		Window - 01 nos	Sqm	-0.5	2.400	1.200		-1.44	
6	Lintels (6" x 4")	3.5 Waiting Area - 3sides	Sqm	1	10.800	1.200	2.825	30.51	
		Deduct Window - 2 nos	Sqm	-1	1.200	1.200		-1.44	
		North Side	Sqm	1	9.910	1.200	2.825	28.06	
		Deduct Window - 01 nos	Sqm	-0.5	1.200	1.200		-0.72	
		Window - 01 nos	Sqm	-0.5	2.400	1.200		-1.44	
		Deduct Door - 01 nos	Sqm	-0.5	0.900	2.100		-0.95	
		South Side	Sqm	1	9.200	1.200	2.825	25.99	
		Lintels (4" x 4")	Rmt	1	1.360			1.36	
		W [1.30x1.20] - 04	Rmt	4	1.430			5.72	
		W [2.40x1.20] - 02	Rmt	2	2.860			5.72	
		D [0.90 x 2.10] - 01	Rmt	1	1.210			1.21	
		D [0.75 x 2.10] - 02	Rmt	2	1.360			2.72	
		D [0.90 x 2.10] - 03	Rmt	3	1.360			4.08	
7	Lintels (4" x 4")		Rmt	2	1.210			2.42	12.80 Rmt
			Rmt	3	1.360			4.08	42.00 Rmt
8	Stilt 01 Mullions [150 x 150mm]								6.50 Rmt
	Mullions (6" x 6")								21.33 Rmt
	N-E Block								
	Fire Tower [T1] - 1.80x2.40] - 02x2		Rmt	4				9.60	
	Fire Tower [F1] - 1.20x2.10] - 01 x 01		Rmt	1				2.10	

For M/s. SIMHA CONSTRUCTIONS

Managing Partner

(KAIN KAJU)

Contractor

Project Manager

MEASUREMENT SHEET										
Name of Agency : M/s SIMHAA CONSTRUCTIONS										
Project : AMTZ Medpolis Square 4554 Pvt.Ltd.										
Work : "Site Office Building Civil Works "										
RA Bill No. 51										
S.No	Item head	Description	UOM	No's	Length	Width	Height	Quantity	Sub total Remarks	
9	Silt 02 Mullions [150 x150mm] Mullions (6" x 6")	G.D2G 11.50x2.40 [01*2	Rm	2	2.400		1.80			
		S-W Block Fire Tower [FD -1.20x2.10]- 01*01	Rm	1	2.100			2.10		
		N-E Block Fire Tower [FD -1.80x2.40]- 02*2	Rm	4	2.400			9.60		
		Fire Tower [FD -1.20x2.10]- 01*01	Rm	1	2.100			2.10		
		S-W Block Fire Tower [FD -1.80x2.40]- 01*2	Rm	2	2.400			4.80		
		Fire Tower [FD -1.20x2.10]- 01*01	Rm	1	2.100			2.10		
										18.60 Rm
										61.03 Rm
								18.60 Rm	61.03 Rm	

For M/s. SIMHAA CONSTRUCTIONS
(KAN KAJU)
Managing Partner