

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	89
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.	20250707038	Work done to date	15-07-2025	WO issued ?	Yes
WO date	07-07-2025	Contractor bill no.	41	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Units	Rate ID
1	AMS4554/ Stilt-1	CONST - RCC 8947 - Construction - RCC - Civil - Lintel - 150mm - Rmts. Site office erection and placing of the lintel in position		Rft	CW291
		Qty	42.00	Rate	166.00
				Amount	6,972.00
				Add GST @ 18%	
				6,972	
				1,255	
				8,227	
Total amount including taxes for work done					
Remarks:					
Approved by project manager	Approved by QS team				
Sign:	Sign:				
Date:	Date:				
Notes: 1. This sheet must be typed. 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 less than 10k any QS manager and directors approval is required. 6. For bill amount less than 10k QS manager may sign and in place of director sign of respective E&D member to be taken. 7. Director must be sent within 2 working days of work completion (with or without contractors bill). 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).					

APPROVED BY
LEENA VENKATESH
Project Manager
01 SEP 2025

ESTIMATE SHEET				AMTZ Medpolis Square 4554 Pvt Ltd		Approved by:		N. Leela Venkatesh	
Company Name:		AMS4554							
Project:		Civil works for Office space							
Work Description:		N. Leela Venkatesh							
Prepared By		01-09-2025							
Date:									
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	AMS4554/ Silt-I	CONST - RCC 8947 - Construction - RCC - Civil - Lintel - 150mm - Rmts. Site office errection and placing of the lintel in position	42.00	Rft	166.00	6,972.00	6,972.00		
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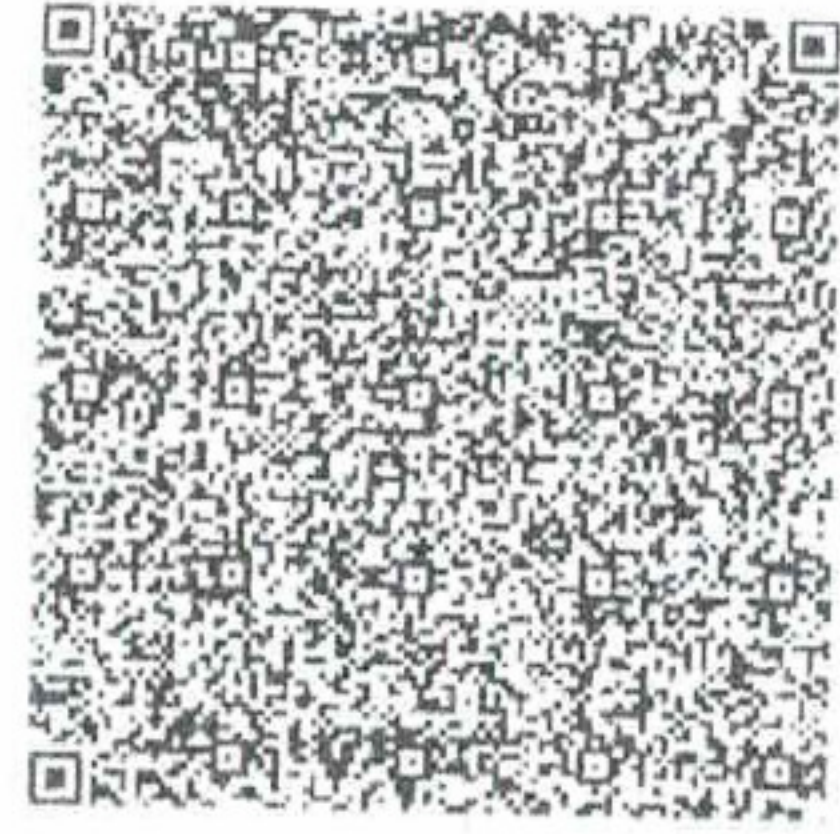
APPROVED BY 
01 SEP 2025
LEELA VENKATESH.N.
Project Manager

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Tax Invoice

e-Invoice



IRN : 587eaf0adbd2ba1b847dfed4e2f8858c3068620c3dc505a-0f4c865cb6c6f9b4e
 Ack No : 112525869299762
 Ack Date : 17-Jul-25

Simhaa Constructions (2025-26)

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	Dated
41	17-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
SC/AMS/4554/RA 52 dt. 17-Jul-25	
Buyer's Order No	Dated
20250707038	7-Jul-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 52 for Civil Construction of RCC Building at AMTZ Visakhapatnam (Works for the Lintels in the Wall for the Office Space @ Stilt 01)	995415				6,972.00
	CGST - Output 9%			9 %		627.48
	SGST - Output 9%			9 %		627.48
	Total					₹ 8,226.96

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Twenty Six and Ninety Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	6,972.00	9%	627.48	9%	627.48	1,254.96
Total	6,972.00		627.48		627.48	1,254.96

Tax Amount (in words) **INR One Thousand Two Hundred Fifty Four and Ninety Six paise Only**

Remarks
 RA 52 for civil construction of RCC Building at AMTZ
 Visakhapatnam. (Works of the Lintels in the wallfor the
 office space @ Stilt 01)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner

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

RA - 52

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 52

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 : 20250707038, on Dt: 07 Jul 2025

" W.O. for the lintels in the wall for the 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 - RCC 8947 - Construction - RCC - Civil - Lintel - 150mm - Rmts Charges for the construction, erection and placing of the lintel in position. Read UOM as Rft.	Sft	42	166.00	-	42.000	42.000	6,972.00	-	6,972.00
Total								6972.00	-	6972.00

Total Value of present Bill 6972.00
 Add GST @ 18% 1254.96
Total 8226.96

{ Amount In Words : Eight Thousand Two Hundredend Twenty Six 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: "Site Office Building Civil Works "

RAR No: 51

SUMMARY

Sl.no	Item head	Description	UOM	Quantity	Rate	Amount	Sub total	Remarks
		Stilt 01						
1		Lintels (6" x 4")	Rft	42.00	166.00	6,972		
Total amount							6,972	
Add GST @ 18%							1,255	
Total value incl.GST							8,226.96	

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project : AMTZ Medpolis Square 4554 Pvt Ltd.

Work : "Site Office Building Civil Works "

RAR No: 52

MEASUREMENT SHEET

Sl.no	Item head	Description	LOM	No's	Length	Width	Height	Quantity	Sub total	Remarks
		STILT 01								
1	Lintels (6" x 4")									
		D [0.90 x 2.10] -01	Rmt	1	1.360			1.36		
		W [1.20x1.20]-04	Rmt	4	1.430			5.72		
		W [2.40x1.20]-02	Rmt	2	2.860			5.72		
									12.80 Rmt	
									42.00 Rft	

For M/s. SIMHAA CONSTRUCTIONS


 (ARUN RAJU)
 Managing Partner