

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	91
Project/site	AMS4554		Nature of work	Civil works for Level 01	Dt. site bills reg.	01-09-2025
Block no.	AMS4554		Work done from date	01-05-2025	M-codex bill ID.	
WO no.	20250710042		Work done to date	15-07-2025	WO issued ?	Yes
WO date	10-07-2025		Contractor bill no.	43	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID
1	AMS4554/ Level 01	CONST - RCC 8947 - Construction - RCC - Civil - Lintel - 150mm - Rmts. Level 01 - 6" Lintels		30.64	Rft	CW297
2	AMS4554/ Level 01	CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - misc - No's Charges for Anchoring works of the mullions for the brickwork		648.00	Rft	
				75,158		
				Add GST @ 18%		
				13,528		
				88,686		
Total amount including taxes for work done						
Remarks:						
Approved by project manager			Approved by QS team	Approved by Director/E&D team		
Sign:			Sign:	Sign:		
Date:			Date:	Date:		
APPROVED BY Project Manager LEELA VENKATESH N 01 SEP 2025 Notes: 1. This sheet replaces the previous one and advice 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. For bill amount greater than 10k any 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 Mehta (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 Level 01								
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/ Level 01	CONST - RCC 8947 - Construction - RCC - Civil - Lintel - 150mm - Rmts. Level 01 - 6" Lintels	30.64	Rft	182.60	5,594.86	5,594.86				
	AMS4554/ Level 01	CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - misc - No's Charges for Anchoring works of the mullions for the brickwork	648.00	Rft	107.35	69,562.80	69,562.80				

APPROVED BY

[Signature]

01 SEP 2025

LEELA VENKATESH.N.
Project Manager

[illegible]

APPROVED BY

[Signature]

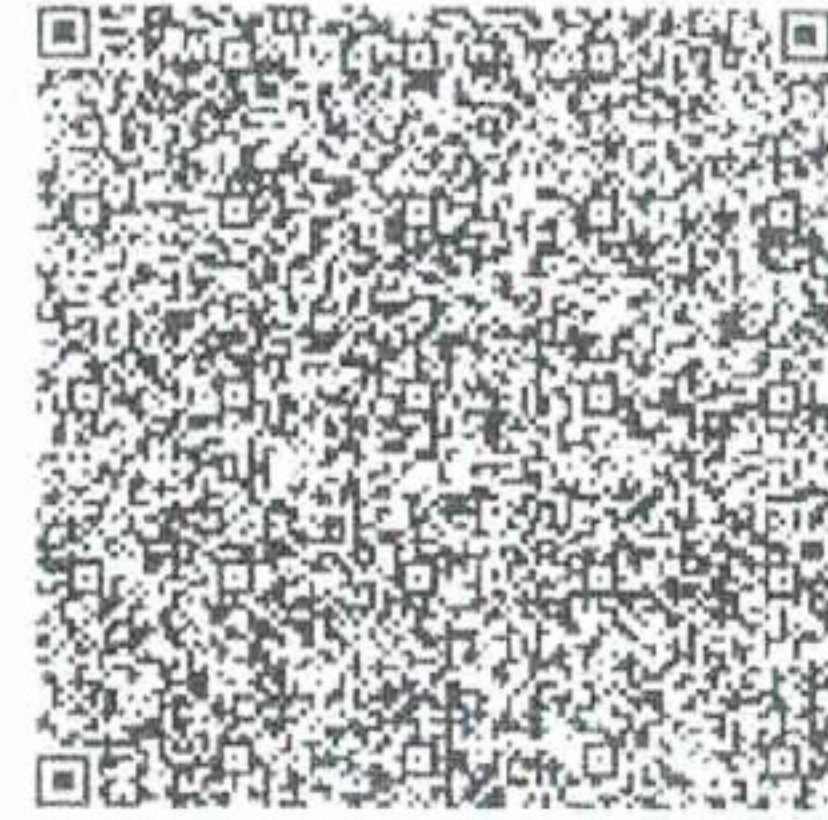
01 SEP 2025

LEELA VENKATESH.N.
Project Manager

Tax Invoice

e-Invoice

IRN : 1e4703a5d442352a1cca82a21e76ea577f25bb104895f72-952db248e2a717318
 Ack No. : 112525869530757
 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
43	17-Jul-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SC/AMS/4554/RA 54 dt. 17-Jul-25	
Buyer's Order No.	Dated
20250710042	10-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 54 for Civil Construction of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (Civil Works for Slab 03 of AMTZ 4554 - Level 01 - Lintels & Lockset Anchoring Works)	995415				75,157.66
	CGST - Output 9%			9 %		6,764.19
	SGST - Output 9%			9 %		6,764.19
	Total					₹ 88,686.04

Amount Chargeable (in words)

INR Eighty Eight Thousand Six Hundred Eighty Six and Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	75,157.66	9%	6,764.19	9%	6,764.19	13,528.38
Total	75,157.66		6,764.19		6,764.19	13,528.38

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Twenty Eight and Thirty Eight paise Only**

Remarks:

RA 54 for Civil Constyruction of RCC Building at AMTZ
 Medpolis Square 4554 Visakhapatnam (Civil Works for
 SLab 03 of AMTZ 4554-Level 01 - Lintels & Lockset
 Anchoring Works)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

IRAN KAJUJ
 Managing Partner

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

RA - 54

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 54

DATE: 14.07.2025

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 : 20250710042, on Dt: 10 Jul 2025

" Civil works for slab 03 of AMTZ 4554 - Level 01 - Lintels & Lockset Works "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous	This Bill Qty		up to Previous	Present Bill
1	CONST - RCC 8947 - Construction - RCC - Civil - Lintel - 150mm - Rmts Charges for the 6" lintel works. read UOM as Rft.	Rft	31	182.60	-	30.640	30.640	-	5,594.86
2	CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - misc-Nos. Charges for Anchoring works of the mullions for the Brickwork	No.s	648	107.35	-	648.000	648.000	-	69,562.80
Total								75157.66	75157.66

Total Value of present Bill 75157.66
Add GST @ 18% 13528.38
Total 88686.04

(Amount In Words : Eighty Eight Thousand Six Hundredend Eighty Six Rupees and Zero Four 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: " Civil works for slab 03 of AMTZ 4554 - Level 01 - Lintels & Lockset Works "

RAR No: 54

SUMMARY

Sl. NO	Description of Item	Uom	Qty	Rate (Approx)	Amount	Remarks
1	Lintels[150mm width]	Rft	30.64	182.60	5,594.86	
2	Anchoring & Lockset - 10mm bars	No's	648.00	107.35	69,562.80	
Total					75,157.66	

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 PALLID.

Work " Civil works for slab 03 of AMTZ 4554 - Level 01 - Lintels & Lockset Works "

RAR No. 54

MEASUREMENT SHEET

Sl no	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	Lintels [150mm wide]	FD2B [1.50x2.40]-03+02-05	1.960			3	5.880		
			1.730			2	3.460		
Total Qty in Rmt							9.340		
Total Qty in Rft							30.645	Rft	
2	Anchoring & Lockset Mullions [150x150]		Dia	No. of Bars	No. of Members		Total Qty		
		N-E Block Internal BW							
		FD2B [1.50x2.40]-02*2	10mm bars	4	2		8.00	No's	
		FD2B [1.50x2.40]-01*1	10mm bars	4	1		4.00	No's	
		S-W Block Internal BW							
		FD [1.50x2.150]-01*01	10mm bars	4	1		4.00	No's	
		FD [1.80x2.40]-01*02	10mm bars	4	2		8.00	No's	
		Mullions at grid E @ Ducts	10mm bars	4	12	4	192.00	No's	
		Mullions at grid A @ Ducts	10mm bars	4	9	4	144.00	No's	
		Mullions at grid 1 @ Ducts	10mm bars	4	4	4	64.00	No's	
		Mullions at grid 7 @ Ducts	10mm bars	4	4	4	64.00	No's	
		Mullions at grid 1 @ up to Tie Beam Btm	10mm bars	4	8	4	128.00	No's	
		Lintel at FD - @ Staircase Hall	10mm bars	4	2	4	32.00	No's	
Total Qty in No's							648.00	No's	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner