

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	93		
Project/site	AMS4554		Nature of work	Civil works for Level 02	Dt. site bills reg.	01-09-2025		
Block no.	AMS4554		Work done from date	01-05-2025	M-codex bill ID.			
WO no.	20250710044		Work done to date	31-07-2025	WO issued ?	Yes		
WO date	10-07-2025		Contractor bill no.	47	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Level 02	CONST - RCC 8947 - Construction - RCC - Civil - Lintel - 150mm - Rmts. Level 21 - 6" Lintels		30.64	Rft	CW300	190.90	5,849.18
2	AMS4554/ Level 02	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
				Add GST @ 18%				
				Total amount including taxes for work done				
				75,412				
				13,574				
				88,986				
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	Date:		Date:					
Notes: 1. This sheet replaces all other bills 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 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 + 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).								

APPROVED BY

Project Manager

LEELA VENKATESH.N.

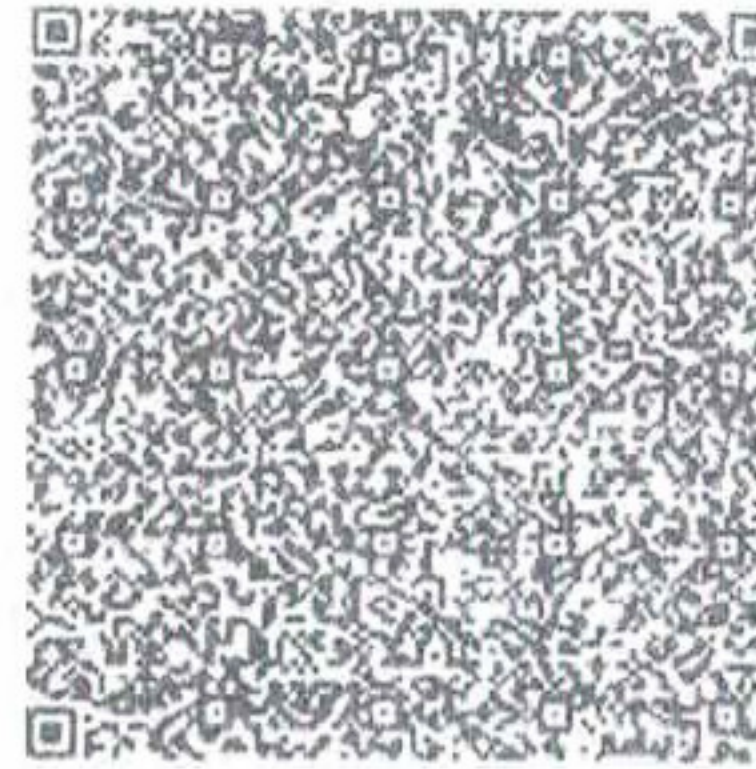
Project Manager

01 SEP 2025

APPROVED BY
01 SEP 2025
LEELA VENKATESH/N.
Project Manager

Tax Invoice

e-Invoice



IRN : de158d5b0d7cd25b8e84ad790a1e310196994a7e3646-5bc7ecb81ebb5480e5d6
Ack No. : 112525916809065
Ack Date : 21-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	Invoice No.	Dated
	47	21-Jul-25
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMS/4554/RA 56 dt. 21-Jul-25	
	Buyer's Order No.	Dated
	20250710044	10-Jul-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 56 for Civil Construction of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (Civil Works of Slab 04 for AMTZ 4554 Lintels & Lockset Anchoring Works) CGST - Output 9% SGST - Output 9%	995415				75,411.98
					9 %	6,787.08
					9 %	6,787.08
	Total					₹ 88,986.14

Amount Chargeable (in words)

E & O.E

INR Eighty Eight Thousand Nine Hundred Eighty Six and Fourteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	75,411.98	9%	6,787.08	9%	6,787.08	13,574.16
Total	75,411.98		6,787.08		6,787.08	13,574.16

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Seventy Four and Sixteen paise Only**

Remarks:

RA 56 for Civil Construction of RCC Building at AMTZ
Medpolis Square 4554 Visakhapatnam. (Civil Works of
Slab 04 for AMTZ 4554 - Lintels & Lockset Anchoring
Works)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

M/s. SIMHAA CONSTRUCTIONS

(KAN KAJU)
Managing Partner

21 JUL 2025

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

RA - 56

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS**RA 56****DATE: 21.07.2025**

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 : 20250710044, on Dt: 10 Jul 2025

" Civil works of slab 04 (external wall) for AMTZ 4554 - Lintels & Lockset Anchoring Works "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous	This Bill Qty		Total Value of Work	up to Previous
1	CONST - RCC 8947 - Construction - RCC - Civil - Lintel - 150mm - Rmts Charges for the erection of 6" lintel. Read UOM as Rft.	Rft	31	190.90	-	30.640	30.640	5,849.18	-
2	CONST - RCC 1257 - Construction - RCC - Steel - Miscellaneous - misc - Nos. Charges for the anchorage works for the mullions.	No.s	648	107.35	-	648.000	648.000	69,562.80	-
Total								75411.98	-

Total Value of present Bill

75411.98

Add GST @ 18%

13574.16

Total

88986.13

{ Amount In Words : Eighty Eight Thousand Nine Hundred and Eighty Six Rupees and One Three Paise Only }

For M/s. SIMHAA CONSTRUCTIONS



(K. Ravi Raju)

Managing Partner
21 JUL 2025

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " Civil works of slab 04 (external wall) for AMTZ 4554 "

RAR No: 56

SUMMARY

Sl. NO	Description of Item	Uom	Qty	Rate	Amount	Remarks
1	Lintels[150mm width]	Rft	30.64	190.90	5,849.18	
2	Anchoring & Lockset - 10mm bars	No's	648.00	107.35	69,562.80	
Total					75,411.98	

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

21 JUL 2025

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work : " Civil works of slab 04 (external wall) for AMTZ 4554 "

RAR No. 56

MEASURMENT 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		Dia	No.of Bars	No.of Members		Total Qty		
	Mullions [150x150]								
		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

21 JUL 2025