

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	94
Project/site	AMS4554	Nature of work	Culvert for Driveway	Dt. site bills reg.	01-09-2025
Block no.	AMS4554	Work done from date	15-04-2025	M-codex bill ID.	
WO no.	20250416006	Work done to date	30-05-2025	WO issued ?	Yes
WO date	16-04-2025	Contractor bill no.	48	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS4554	CONST - RCC 8783 - Construction - Slab1 & Slab beams - Concreting - Material - cum. Culvert wall & Slab - M25 Grade		6.84	Cum	RCC190	4,542.00	31,067.28
2	AMS4554	CONST - RCC 2115 - Construction - Slab 1 & Slab beams Concreting - Labour - cum, Culvert wall & Slab		6.84	Cum	RCC195	700.00	4,788.00
3	AMS4554	CONST - RCC 7624 - Construction - Slab 1 & Slab beams Shuttering - sqm, Culvert wall & Slab		28.36	Sqm	RCC198	475.00	13,471.00
4	AMS4554	CONST - RCC 7624 - Construction - Slab 1 & Slab beams Rodbending - sqm, Culvert wall & Slab		0.99	Ton	RCC199	8,750.00	8,697.50
								58,024
							Add GST @	18%
							Total amount including taxes for work done	
								68,468

Remarks:	
Approved by project manager	Approved by QS team
Sign: 	Sign:
Date: 01 SEP 2025	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. 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 Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).	

APPROVED BY

01 SEP 2025

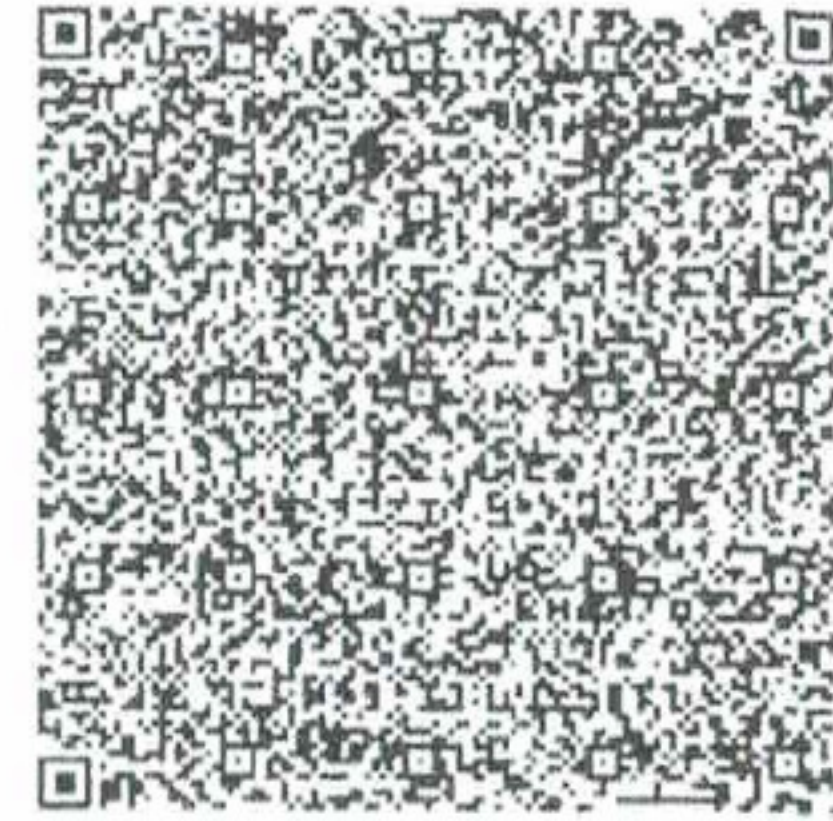
LEELA VENKATESH N.
Project Manager

APPROVED BY 
01 SEP 2025
LEELA VENKATESH N.
Project Manager

Tax Invoice

e-Invoice

IRN : a976fb8695a0df8ef35b7aa3a8cf5b635ac428fe7949cdf0-cb114d75ebbb0261
 Ack No : 112526190759204
 Ack Date : 7-Aug-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.

48

Delivery Note

Dated

7-Aug-25

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA 57 dt. 7-Aug-25

Other References

Buyer's Order No.

20250416006

Dated

16-Apr-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 57 for Civil Constructions of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam (Culvert for Driveway - RCC Works)	995415				58,023.78
	CGST - Output 9%				9 %	5,222.14
	SGST - Output 9%				9 %	5,222.14
	Total					₹ 68,468.06

Amount Chargeable (in words)

E. & O E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	58,023.78	9%	5,222.14	9%	5,222.14	10,444.28
Total	58,023.78		5,222.14		5,222.14	10,444.28

Tax Amount (in words) **INR Ten Thousand Four Hundred Forty Four and Twenty Eight paise Only**

Remarks:

RA 57 for Civil Construction of RCC Building at AMTZ
 Medpolis Square 4554 Visakhapatnam (Culvert for
 Driveway - RCC Works)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner

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

RA - 57

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 57

DATE: 07.03.2025

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 : 20250416006, on Dt: 16 Apr 2025

" Culvert for Drive way @ AMTZ 4554 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Total Value of Work	Amount up to Previous	Present Bill
					up to Previous	This Bill Qty				
1	CONST - RCC 8783 - Construction - Slab 1 & Slab beams-Concreting - Material -- cum Consider as Culvert Wall & Slab instead of Slab 1 & Slab beams. M25 Grade of Concrete	Cum	7	4542.00	-	6.840	6.840	31,067.28	-	31,067.28
2	CONST - RCC 2115 - Construction - Slab 1 & Slab beams-Concreting - Labour -- cum Consider as Culvert Wall & Slab instead of Slab 1 & Slab beams. M25 Grade of Concrete.	Cum	7	700.00	-	6.840	6.840	4,788.00	-	4,788.00
3	CONST - RCC 7624 - Construction - Slab 1 & Slab beams - Shuttering -- sqm Consider as Culvert Wall & Slab instead of Slab 1 & Slab beams.	Sqm	44	475.00	-	28.360	28.360	13,471.00	-	13,471.00
4	CONST - RCC 4598 - Construction - Slab 1 & Slab beams - Bar Bending--Ton	Ton	1	8750.00	-	0.994	0.994	8,697.50	-	8,697.50
5	Brick Maonry under Raft { Non BOQ Item } - To be Claimed	Cum				1.270				
Total								58023.78	-	58023.78

Total Value of present Bill

58023.78

Add GST @ 18%

10444.28

Total**68468.06**

{ Amount in Words : Sixty Eight Thousand Four Hundredend Sixty Eight Rupees and Zero Six Paise Only }

For M/s. SIMHAA CONSTRUCTIONS



(KAN RAJ)

Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work: " Culvert for Drive way @ AMTZ 4554 "
 RAR No: 57

SUMMARY

S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Material Slab+Wall - M25	6.840	cum	4542.00	31.067	31,067.28	
	Labour						
1	Concrete-Slab+Wall	6.840	cum	700.00	4.788		
2	Shuttering-Slab+Wall	28.360	Sqm	475.00	13.471		
3	Bar Bending-Slab+Wall	0.994	Tons	8750.00	8.698		
4	Earthwork	18.680	cum				Non Boq Item
5	Refilling	18.680	cum				Non Boq Item
6	Brick Maonry under Raft	1.270	cum				Non Boq Item
						26,956.50	

Total value of work excl. Tax 58,023.78

Add GST @ 18% 10,444.28

68,468.06

For M/s. SIMHAA CONSTRUCTIONS


 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " Culvert for Drive way @ AMTZ 4554 "

RAR No: 57

CULVERT MEASUREMENT SHEET

S No.	Item Head	Item Description	Units	Nos.	Length	Width	Height	Perimeter	Area	Quantity	Item Head Total
Earthwork											
1	Walls	Excavation for walls - Culvert	Cum	2	9.400	0.750	1.325		7.050	18.683	
Total of EW										18.683	

Refilling											
1		Refilling with Excavated Earth in Site Permisses Only	Cum	2	9.400	0.750	1.325		7.050	18.683	
Total of EW										18.683	

150 thk Brick Work											
1	Walls	150thk Brick Work below Bottom Slab	Cum	2	9.400	0.450	0.150		4.230	1.269	
Total of EW										1.269	

Shuttering											
1	Slab	Bottom Slab	Sqm	1	9.400	0.900			8.460	8.460	
		Slab Sides	Sqm	1	9.400	1.800	0.175	22.400		3.920	
2	Walls	Till Haunch (2no's - 2 sides)	Sqm	2	9.400		0.700		6.580	13.160	
		inside below haunch (2 no's - 2 sides)	Sqm	2	9.400		0.150		1.410	2.820	
Total of Shuttering										28.360	

RCC											
1	Slab	Bottom Slab	Sqm	1	9.400	1.800	0.175		16.920	2.961	
2	Walls	Below Haunch	Sqm	2	9.400	0.450	0.150		4.230	1.269	
		Haunch Portion	Sqm	2	9.400	0.150	0.150		0.011	0.212	
		Above Haunch	Sqm	2	9.400	0.150	0.850		7.990	2.397	
Total of RCC										6.839	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

RA 57 - CULVERT STEEL QTY - BBS

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S.No	Location	L.A.S. (mm)	Size (D x T) (mm)	H (mm)	Type of Reinforcement	Dia (mm)	Square Footage (sq.ft)	Total Length (mm)	Bend Angle	Bar Shape	Splice Details					Cutting Length (m)	No. of Bbs		Total No.	Length (mm)	Total Length with Dia (mm)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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1	Top Slab	1800	9400	7	Bottom Main	10	130	20	20	50	10	20	30	40	1.82	64	8	64	116.48	8	116.48																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

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