

Anx B – Work Completion Report

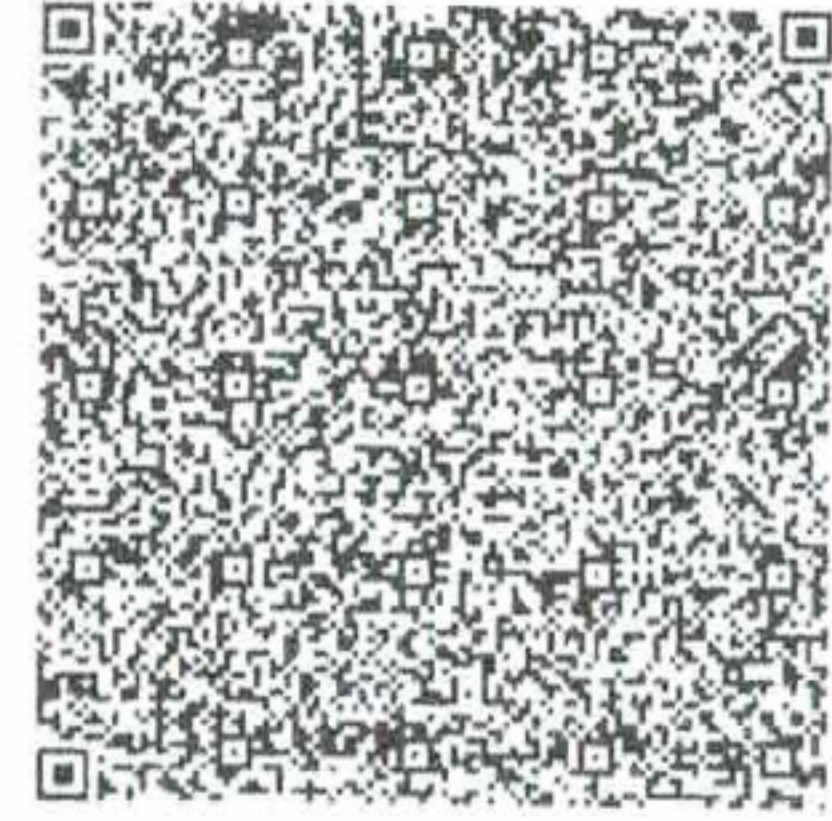
Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	95
Project/site	AMS4554	Nature of work	Culvert for Driveway	Dt. site bills reg.	01-09-2025
Block no.	AMS4554	Work done from date	15-04-2025	M-codex bill ID.	
WO no.	20250416005	Work done to date	30-05-2025	WO issued ?	Yes
WO date	16-04-2025	Contractor bill no.	49	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	Rate ID
1	AMS4554	CONST - EW 1473 - Construction - Earthwork - Excavation - cum. Box Culvert for Driveway		82.87	EW139
2	AMS4554	CONST - EW 2817 - Construction - Earthwork - Back filling - cum. Box Culvert for Driveway		64.75	EW140
				Units	Rate
				Cum	135.00
				Cum	75.00
					16,044
				Add GST @	18%
				Total amount including taxes for work done	
				18,932	
Remarks:					
Approved by project manager	Approved by QS team		Approved by Director/E&D team		
Sign:	Sign:		Sign:		
Date:	Date:		Date:		
APPROVED BY LEELA VENKATESH N Project Manager 11 SEP 2025					
Notes: 1. This sheet replaces installation report 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 less 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 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 : 2d127361e6b7e5a01eafbc603872a47c16d6553dbc7031-469e18a417de3cc6ac
 Ack No. : 112526191898218
 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.

49

Delivery Note

Dated

7-Aug-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 58 dt. 7-Aug-25

Other References

Buyer's Order No.

20250416005

Dated

16-Apr-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 58 for Civil Constructions of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (Earth Excavation & Backfilling Along The Box Culvert Drive Way)	995415				16,043.70
	CGST - Output 9%				9 %	1,443.93
	SGST - Output 9%				9 %	1,443.93
	Total					₹ 18,931.56

Amount Chargeable (in words)

INR Eighteen Thousand Nine Hundred Thirty One and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	16,043.70	9%	1,443.93	9%	1,443.93	2,887.86
Total	16,043.70		1,443.93		1,443.93	2,887.86

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Seven and Eighty Six paise Only**

Remarks:

RA 58 for Civil Constructions of RCC Building at AMTZ
 Medpolis Square 4554 Visakhapatnam. (Earth EXcavation
 & Backfilling along the Box Culvert Drive Way)

for Simhaa Constructions (2025-26)

This is a Computer Generated Invoice

For M/s. **SIMHAA CONSTRUCTIONS**

Authorised Signatory

(KAN RAJU)
 Managing Partner

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

RA - 58

SIMHIAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 58

DATE: 07.08.2025

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 : 20250416005, on Dt: 16 Apr 2025

" Earth excavation and back filling along the Box culvert drive way for AMTZ 4554 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous	This Bill Qty		Total Value of Work	Present Bill
1	Const - EW 1473 - Construction - Earthwork---Excavation -- cum Excavation for Box Culvert for Drive way.	Cum	35	135.00	-	82.870	82.870	11,187.45	11,187.45
2	Const - EW 2817 - Construction - Earthwork --- Back Filling -- cum Back filling for Box Culvert for Drive way.	Cum	1	75.00	-	64.750	64.750	4,856.25	4,856.25
Total								16043.70	16043.70

Total Value of present Bill 16043.70

Add GST @ 18% 2887.87

Total 18931.57

{ Amount In Words : Eighteen Thousand Nine Hundredend Thirty One Rupees and Five Seven 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: " Earth excavation and back filling along the Box culvert drive way for AMTZ 4554 "

RAR No: 58

Summary

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
		Earthwork_Excavation	82,870	Cum	135.00	11,187		
		Earthwork_Backfill	64,750	Cum	75.00	4,856		

Total value of work excl. Tax **16,043.70**

Add GST @ 18% **2,887.87**

Total value of work incl. Tax **18,931.57**

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMIZ Medpolis Square 4554 Pvt.Ltd.

Work: "Earth excavation and back filling along the Box culvert drive way for AMIZ 4554 "

RAR No: 58

BOX CULVERT MEASUREMENT SHEET

S No.	Item Description	Units	Nos.	Length	Width	Height	Perimeter	Area	Quantity	Item Head Total
Earthwork										
1	Excavation - Box Culvert	Cum	1	10.000	1.850	1.450		18.500	26.825	
2	Excavation - Culvert 4554	Cum	2	9.400	0.750	1.325		7.050	18.683	
3	Excavation - Culvert 3663	Cum	4	9.400	0.750	1.325		7.050	37.365	
									Total	82.873
Re-Filling										
1	Backfilling - Box Culvert	Cum	2	10.000	0.300	1.450		3.000	8.700	
2	Refilling with Excavated Earth in Site Permisses Only - Culver-4554t	Cum	2	9.400	0.750	1.325		7.050	18.683	
3	Refilling with Excavated Earth in Site Permisses Only	Cum	4	9.400	0.750	1.325		7.050	37.365	
									Total	64.748

For M/s. SIMHAA CONSTRUCTIONS


KAN RAJUT
Managing Partner