

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	96
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.	20250416004	Work done to date	30-05-2025	WO issued ?	Yes
WO date	16-04-2025	Contractor bill no.	50	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		7.40	Cum	RCC190	4,542.00	33,610.80
2	AMS4554	CONST - RCC 2115 - Construction - Slab 1 & Slab beams Concreting - Labour - cum, Culvert wall & Slab		7.40	Cum	RCC173	622.00	4,602.80
3	AMS4554	CONST - RCC 7624 - Construction - Slab 1 & Slab beams Shuttering - sqm, Culvert wall & Slab		47.47	Sqm	RCC175	365.00	17,326.55
4	AMS4554	CONST - RCC 7624 - Construction - Slab 1 & Slab beams Rodbending - sqm, Culvert wall & Slab		1.31	Ton	RCC181	9,000.00	11,772.00
5	AMS4554	CONST - RCC 2744 - Construction - Footings PCC - Concreting - Labour - cum. M10 Grade of concrete		1.36	Cum	RCC188	565.00	768.40
6	AMS4554	CONST - RCC 6417 - Construction - Footings PCC - Concreting - Material - cum. M10 Grade of concrete		1.36	Cum	RCC177	3,673.00	4,995.28
								73,076
								13,154
								86,229

Add GST @		18%
Total amount including taxes for work done		

Remarks:	
Approved by project manager	Approved by Director/E&D team
Sign:	Sign:
Date:	Date:

APPROVED BY

16 SEP 2025

LEELA VENKATESH.N.

Project Manager

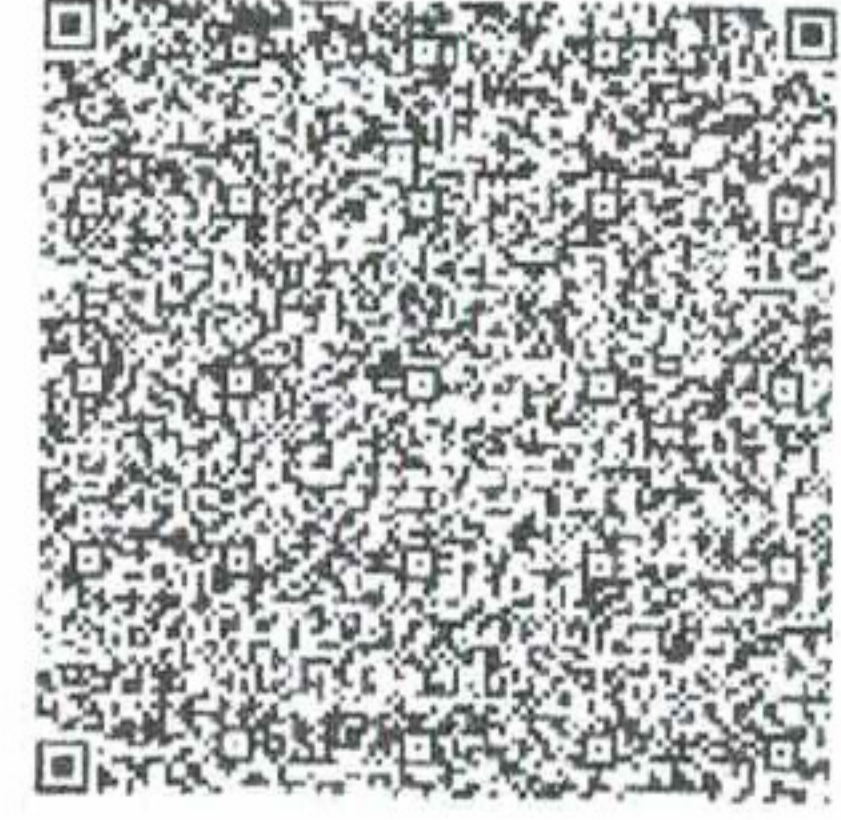
Notes: 1. This sheet must be typed. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above 5. For bill amount less than 10k any QS team member may sign and in place of director 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).

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:			N. Leela Venkatesh				
Project:		AMS4554			Sign:							
Work Description :		Culvert for Driveway			Work start date:			15-04-2025				
Contractor:		Simhaa Constructions			Work end date:			30-05-2025				
Prepared By:		Leela Venkatesh			Date :			01-09-2025				
S No.	Item Head	Item Description			A	B	C	D	E	F=AxBxCxD/G	Units	H=Sum of F Item Head Total
					Length	Width	Height	Nos.	Unit wt/mtr	Quantity		
1	AMS4554	CONST - RCC 8783 - Construction - Slab 1 & Slab beams - Concreting - Material - cum. Culvert wall & Slab - M25 Grade			1.00	1.00	1.00	-	-	7.40	Cum	7
2	AMS4554	CONST - RCC 2115 - Construction - Slab 1 & Slab beams Concreting - Labour - cum. Culvert wall & Slab			1.00	1.00	1.00	-	-	7.40	Cum	7
3	AMS4554	CONST - RCC 7624 - Construction - Slab 1 & Slab beams Shuttering - sqm, Culvert wall & Slab			1.00	1.00	1.00	-	-	47.47	Sqm	47
4	AMS4554	CONST - RCC 7624 - Construction - Slab 1 & Slab beams Rodbending - sqm, Culvert wall & Slab			1.00	1.00	1.00	-	-	1.31	Ton	1
5	AMS4554	CONST - RCC 2744 - Construction - Footings PCC - Concreting - Labour - cum. M10 Grade of concrete			1.00	1.00	1.00	-	-	1.36	Cum	1
6	AMS4554	CONST - RCC 6417 - Construction - Footings PCC - Concreting - Material			1.00	1.00	1.00	-	-	1.36	Cum	1
											TOTAL	66



Tax Invoice

e-Invoice



IRN : 5c2662c175af4735d751f991ea40f4f4c23398f8152549c2-8408e82c48bf9e42
 Ack No. : 112526192124916
 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.	Dated
50	7-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SC/AMS/4554/RA 59 dt. 7-Aug-25	
Buyer's Order No.	Dated
20250416004	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 59 for Civil Constructions of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (Box Culvert for Drive Way - RCC Works)	995415				73,075.83
	CGST - Output 9%			9 %		6,576.82
	SGST - Output 9%			9 %		6,576.82
Total						₹ 86,229.47

Amount Chargeable (in words)

INR Eighty Six Thousand Two Hundred Twenty Nine and Forty Seven paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	73,075.83	9%	6,576.82	9%	6,576.82	13,153.64
Total	73,075.83		6,576.82		6,576.82	13,153.64

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Fifty Three and Sixty Four paise Only**

Remarks:

RA 59 for Civil Constructions of RCC Building at AMTZ
 Medpolis Sqaure 4554 Visakhapatnam. (Box Culvert for
 Drive Way - RCC Works)

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 - 59

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 59

DATE: 07.08.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Medipolis Square 4554, Visakhapatnam.
 Name of the Contractor: M/s Simhaa Constructions
 P. O Number : 20250416004, on Dt: 16 Apr 2025

" Box Culvert for Drive way @ 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 - RCC 8783 - Construction - Slab 1 & Slab beams -Concreting - Material--cum Consider as Box Culvert Wall & Slab instead of Slab 1 & Slab beams M25 Grade of concrete.	Cum	3	4542.00		7.400	7.400	33,610.80	33,610.80
2	CONST - RCC 2115 - Construction - Slab 1 & Slab beams -Concreting - Labour -- cum Consider as Box Culvert Wall & Slab instead of Slab 1 & Slab beams. M25 Grade of concrete.	Cum	3	622.00		7.400	7.400	4,602.80	4,602.80
3	CONST - RCC 7624 - Construction - Slab 1 & Slab beams -Shuttering -- sqm Consider as Box Culvert Wall & Slab instead of Slab 1 & Slab beams.	Sqm	81	365.00		47.470	47.470	17,326.55	17,326.55
4	CONST - RCC 4598 - Construction - Slab 1 & Slab beams -Bar Bending - Ton Consider as Box Culvert Wall & Slab instead of Slab 1 & Slab beams.	Ton	1	9000.00		1.308	1.308	11,772.00	11,772.00
5	CONST - RCC 2744 - Construction - Footing PCC -Concreting - Labour - cum M10 Grade of concrete.	Cum	2	565.00		1.360	1.360	768.40	768.40
6	CONST - RCC 6417 - Construction - Footing PCC -Concreting - Material -- cum M10 Grade of concrete.	Cum	2	3673.00		1.360	1.360	4,995.28	4,995.28
Total								73075.83	73075.83

Total Value of present Bill

73075.83

Add GST @ 18%

13153.65

Total

86229.48

{ Amount In Words : Eighty Six Thousand Two Hundredend Twenty Nine Rupees and Four Eight 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: " Box Culvert for Drive way @ AMTZ 4554"

RAR No: 59

Summary

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Material							
		PCC-M10	1,360	Cum	3673.00	4,995		
		RCC-M25	7,400	Cum	4542.00	33,611		
							38,606.08	
	Labour							
		PCC Labor	1,360	cum	565.00	768		
		RCC Labor	7,400	Cum	622.00	4,603		
		Shuttering	47,470	Sqmm	365.00	17,327		
		Bar Bending	1,310	Ton	9000.00	11,790	34,487.75	
Total value of work excl. Tax							73,093.83	
Add GST@							18%	13,156.89
Total value of work incl. Tax							86,250.72	

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work: " Box Culvert for Drive way @ AMTZ 4554"
 RAR No: 59

BOX CULVERT MEASUREMENT SHEET

S No.	Item Description	Units	Nos.	Length	Width	Height	Perimeter	Area	Quantity	Item Head Total
PCC - M10										
1	PCC - M10	Cum	1	9.400	1.450	0.100		13.630	1.363	
									Total	1.363
Shuttering										
1	External Wall Shuttering	Sqm	1	9.400		1.350	2.700		25.380	
	Internal Wall Shuttering	Sqm	1	9.400		0.650	1.300		12.220	
	Top Huanch Shuttering	Sqm	2	9.400			0.250		4.700	
	slab bottom shuttering	Sqm	1	9.400	0.550				5.170	
									Total of Shuttering	47.470
RCC - M25										
1	RCC M25									
	Rafi	Cum	1	9.400	1.250	0.175			2.056	
	Walls	Cum	2	9.400	0.175	0.825			2.714	
	Slab	Cum	1	9.400	1.250	0.175			2.056	
	Huanches	Cum	4	9.400	0.500	0.175	0.175		0.576	
									Total	7.403

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner