

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	107			
Project/site	AMS4554	Nature of work	Screeding Work	Dt. site bills reg.	22-09-2025			
Block no.	AMS4554	Work done from date	01-07-2025	M-codex bill ID.				
WO no.	20250913066	Work done to date	15-07-2025	WO issued ?	Yes			
WO date	13-09-2025	Contractor bill no.	64	GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Upper stilt	CONST - RCC 8733 - Construction - Slab 1 & Slab beams - Concreteing - Material - Cum (M20 grade - Cement 100% + River sand)		42.07	Cum		4,626.00	1,94,615.82
2	AMS4554/ Upper stilt	CONST - RCC 8441 - Construction - Slab 2 & Slab beams - Concreteing - Material - Cum (M20 grade - Cement 50% + GGBS 50%)		40.32	Cum		4,347.00	1,75,271.04
3	AMS4554/ Upper stilt	CONST - RCC 4237 - Construction - Grade slab - Concreteing - Labour - Cum (Charges for VDF flooring)		1445.46	Sqm		113.00	1,63,337.21
4	AMS4554/ Upper stilt	CONST - RCC 2824 - Construction - RCC Lift charges - Slab 02 - Cum (Charges for material lifting charges)		40.32	Cum		130.00	5,241.60
5	AMS4554/ Upper stilt	CONST - RCC 9606 - Construction - RCC - Lift charges - Slab 07 - Cum (Charges for material lifting charges)		42.07	Cum		139.00	5,847.73
								5,44,313
							Add GST @	18%
							Total amount including taxes for work done	
								97,976
							6,42,290	
Remarks:								
Approved by Project Manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date: 22/09/2025			Date:			Date:		
Notes: 1. This sheet replaces installation report and advise 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's signature must be taken. 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).								

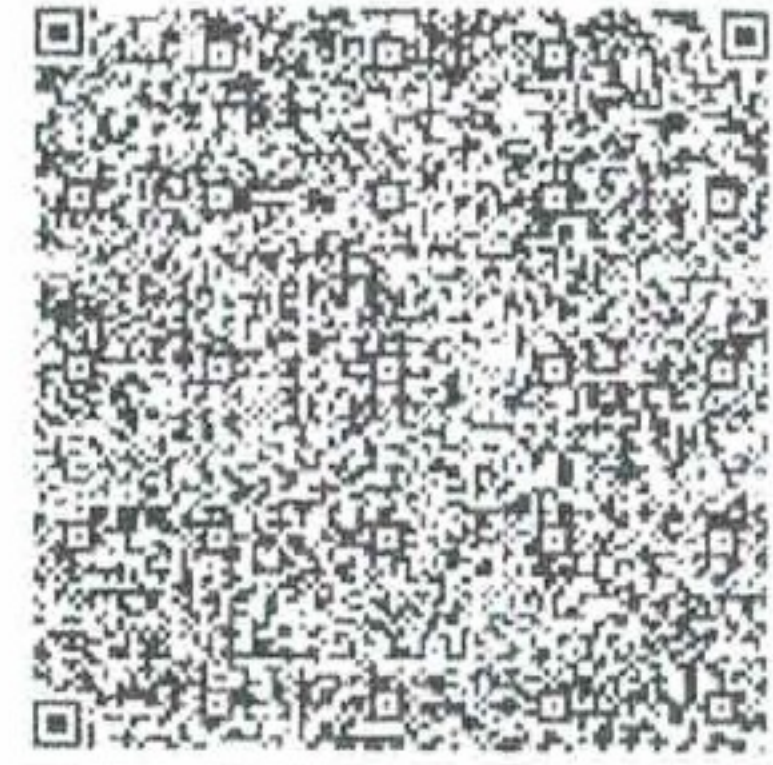
MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:		N. Leela Venkatesh					
Project:		AMS4554			Sign:							
Work Description :		Upper stilt screeding works			Work start date:		01-07-2025					
Contractor:		Simhaa Constructions			Work end date:		15-07-2025					
Prepared By:		N. Leela Venkatesh			Date :		22-09-2025					
S No.	Item Head	Item Description			A	B	C	D	E	F=AxBxCxDxG	Units	H=Sum of F Item Head Total
			Length	Width	Height	Nos.	Unit wt/mtr	Quantity				
1	RCC Works	CONST - RCC 8733 - Construction - Slab 1 & Slab beams - Concreting - Material - Cum (M20 grade - Cement 100% + River sand)	1.00	1.00	1.00	-	-	42.07	-		Cum	42.07
2	RCC Works	CONST - RCC 8441 - Construction - Slab 2 & Slab beams - Concreting - Material - Cum (M20 grade - Cement 50% + GGBS 50%)	1.00	1.00	1.00	-	-	40.32	-		Cum	40.32
3	RCC Works	CONST - RCC 4237 - Construction - Grade slab - Concreting - Labour - Cum (Charges for VDF flooring)	1.00	1.00	1.00	-	-	1445.46	-		Sqm	1,445.46
4	RCC Works	CONST - RCC 2824 - Construction - RCC Lift charges - Slab 02 - Cum (Charges for material lifting charges)	1.00	1.00	1.00	-	-	40.32	-		Cum	40.32
5	RCC Works	CONST - RCC 9606 - Construction - RCC - Lift charges - Slab 07 - Cum (Charges for material lifting charges)	1.00	1.00	1.00	-	-	42.07	-		Cum	42.07
											TOTAL	1,610.24

APPROVED BY

22 SEP 2025
LEELA VENKATESH.N.
 Project Manager

Tax Invoice

e-Invoice



IRN : 75e5ed758ee24d17006d9ef57a0f8cd8bdcee072052b3-10986b3667e7d95475e
 Ack No : 112526784072470
 Ack Date : 18-Sep-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. **64**
 Delivery Note
 Reference No. & Date
 SC/AMS/4554/RA 63 dt. 18-Sep-25
 Buyer's Order No.
20250913066
 Dispatch Doc No.
 Dispatched through
 Destination
 Terms of Delivery

Dated
18-Sep-25
 Mode/Terms of Payment
 Other References
 Dated
13-Sep-25
 Delivery Note Date

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 63 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554-Upper stilt screeding Works for AMTZ 4554	995415				5,44,313.37
	CGST - Output 9%			9 %		48,988.20
	SGST - Output 9%			9 %		48,988.20
Total						₹ 6,42,289.77

Amount Chargeable (in words)

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

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995415	5,44,313.37	9%	48,988.20	9%	48,988.20	97,976.40
Total	5,44,313.37		48,988.20		48,988.20	97,976.40

Tax Amount (in words) : INR Ninety Seven Thousand Nine Hundred Seventy Six and Forty paise Only

Remarks

RA 63 for Civil Contract for RCC Works for the project AMTZ
 Medpolis Square 4554, Visakhapatnam, AMTZ 4554-Upper
 stilt screeding Works for AMTZ 4554

for Simhaa Constructions (2025-26)

For M/s. SIMHAA CONSTRUCTIONS

Authorized Signatory

(K. K. RAJU)
 Managing Partner

This is a Computer Generated Invoice

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

RA - 63

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS**RA 63****DATE: 18.09.2025**

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 : 20250913066, on Dt: 13 Sep 2025

"Upper Stilt screeding works for AMTZ 4554. "

Sl. NO	Item Name	Uom	P.O Qty	Rate	up to Previous	QUANTITY This Bill Qty	Total	Total Value of Work	Amount up to Previous	Present Bill
1	CONST - RCC 8783 - Construction - Slab 1 & Slab beams-Concreting - Material - - cum Charges for M20 RMC material. {Cement 100% + River Sand}	Cum	43	4626.00	-	42.070	42.070	1,94,615.82	-	1,94,615.82
2	CONST - RCC 8441 - Construction - Slab 2 & Slab beams - Concreting - Material - - cum Charges for M20 RMC material. {cement 50%+GGBS 50%}	Cum	41	4347.00	-	40.320	40.320	1,75,271.04	-	1,75,271.04
3	CONST - RCC 4237 - Construction - Grade Slab -Concreting - Labour - - cum Labor charges for the VDF flooring works. Read UOM as Sqm	Sqm	1446	113.00	-	1445.462	1445.462	1,63,337.18	-	1,63,337.18
4	CONST - RCC 2824 - Construction - RCC - Lift Charges -Slab - 02 - - cum Labor charges for material lifting works. Lifting of Concrete material Up-to Upper stilt floor.	Cum	41	130.00	-	40.320	40.320	5,241.60	-	5,241.60
5	CONST - RCC 9606 - Construction - RCC - Lift Charges -Slab - 07 - - cum Labor charges for material lifting works. Lifting of Concrete material Up-to Upper stilt floor.	Cum	43	139.00	-	42.070	42.070	5,847.73	-	5,847.73
Total								544313.37		544313.37

Total Value of present Bill

544313.37

Add GST @ 18%

97976.41

Total**642289.78**

{ Amount In Words : Six Lakhs Fourty Two Thousand Two Hundredend Eighty Nine Rupees and Seven Eight Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


MAN RAO
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work: UG Sump works for AMTZ 4554.
 RAR No: 63

SUMMARY

S No.	Item Head	Item Description	Units	Quantity	Remarks
1	RCC_M20	Concrete - Material [Cement 50% + GGBS 50%]	Cum	40.32	C/o to Abstract
2	RCC_M20	Concrete - Material [Cement 100% + River Sand]	Cum	42.07	C/o to Abstract
3		Lifting Charges - Concrete - Material [Cement 50% - GGBS 50%]	Cum	40.32	C/o to Abstract
4		Lifting Charges - [Cement 100% + River Sand]	Cum	42.07	C/o to Abstract
5		VDF Flooring	Sqm	1445.46	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS
 (KAN RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work: Upper Silt screeding works for AMTZ 4554.
 RAR No: 63

MEASUREMENT SHEET

Sl.no	Description	Uom	No's	L	W	D/H	Quantity	Sub-total	Remarks		
1	VDF Flooring	Sqm	1	20.28	6.75		136.89				
		Sqm	1	9.95	0.30		2.99				
		Sqm	1	10.76	9.73		104.60				
		Sqm	1	2.93	9.57		27.99				
		Sqm	1	21.51	8.80		189.29				
		Sqm	1	202.71			202.71				
		Sqm	1	17.75	2.60		46.15				
		Sqm	-4	0.90	0.90		-3.24				
		Sqm	1	740.52			740.52				
		Sqm	-3	0.90			-2.43				
		Total Qty 1445.46 Sqm									
		ii	Ramp Area - grid 01 to 03	Sqm	1						
			Beam top - grid 02 to 03	Sqm	1						
Ramp Area - grid 03 to 04	Sqm		1								
grid D/E - 4 to 4'	Sqm		1								
grid C/D - 3 to 5	Sqm		1								
grid A/C - 3 to 4	Sqm		1								
iii	grid E' - 4' to 6	Sqm	1								
	Deduct Columns	Sqm	-4								
	grid 4 to 07 - A/C & C/D	Sqm	1								
	Deduct Columns	Sqm	-3								
		Sqm									
		Sqm									

Sl.no	Description	Uom	No's	L	W	D/H	Quantity	Sub-total	Remarks		
1	VDF Floor Screed Concrete - M20 (Cement 50% + GGBS 50%)	Sqm	1	20.28	6.75	0.057	7.80				
			1	9.95	0.30	0.057	0.17				
			1	10.76	9.73	0.057	5.96				
			1	2.93	9.57	0.057	1.60				
			1	21.51	8.80	0.057	10.79				
			1	202.71		0.057	11.55				
			1	17.75	2.60	0.057	2.63				
			-4	0.90		0.057	-0.18				
			Total Qty								
			40.32 Cum								

Sl.no	Description	Uom	No's	L	W	D/H	Quantity	Sub-total	Remarks
1	VDF Floor Screed Concrete - M20 (Cement 100% + River Sand)	Sqm	1	740.52	0.90		0.057		
							0.057		
							0.057		
							0.057		
							0.057		
	Deduct Columns	Sqm	-3				0.057		
	grid 4 to 07 - A/C & C/D	Sqm	1				0.057		
	Sand)						42.21		
	M20 (Cement 100% + River						-0.14		
Total Qty								42.07 Cum	

For M/s. SIMHAA CONSTRUCTIONS
 Managing Partner
 (KAN RAJU)