

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	108		
Project/site	AMS4554	Nature of work	Ramp Misc works	Dt. site bills reg.	22-09-2025		
Block no.	AMS4554	Work done from date	01-07-2025	M-codex bill ID.			
WO no.	20250913067	Work done to date	15-07-2025	WO issued ?	Yes		
WO date	13-09-2025	Contractor bill no.	65	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Lower stilt	GSB Material (4" GSB compacted and rolled to 3")	56.73	Sqm		132.22	7,500.84
2	AMS4554/ Lower stilt	GSB Labour (4" GSB compacted and rolled to 3")	56.73	Sqm		23.73	1,346.20
3	AMS4554/ Lower stilt	Steel Labour	0.94	MT		8,750.00	8,260.00
4	AMS4554/ Lower stilt	6" Brickwork	100.06	Sft		75.00	7,504.50
5	AMS4554/ Lower stilt	Plastering	204.74	Sft		38.00	7,780.12
6	AMS4554/ Lower stilt	Refilling with available earth	33.05	Cum		75.00	2,478.75
7	AMS4554/ Lower stilt	M35 Grade of concrete - Material charges	10.99	Cum		4,933.00	54,213.67
8	AMS4554/ Lower stilt	M35 Grade of concrete - Labour charges	10.99	Cum		950.00	10,440.50
9	AMS4554/ Lower stilt	Shuttering	4.32	Sqm		500.00	2,160.00
							1,01,685
Add GST @							18%
Total amount including taxes for work done							1,19,988
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 is for 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 QS manager may sign and in place of director sign of respective E&D member to be taken. 7. Director include <u>Sachin, Anand Mohan</u> (for GHT + GMR), Sachin (for Vivopolis), 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
Project Manager
N 22 SEP 2025

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:			N. Leela Venkatesh				
Project:		AMS4554			Sign:							
Work Description :		Ramp Misc 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=AxBxCxD	G	H=Sum of F Item Head Total
			Length	Width	Height	Nos.	Unit wt/mt	Quantity	Units			
1	Misc Works	GSB Material (4" GSB compacted and rolled to 3")	1.00	1.00	1.00	-	-	56.73	Sqm			56.73
2	Misc Works	GSB Labour (4" GSB compacted and rolled to 3")	1.00	1.00	1.00	-	-	56.73	Sqm			56.73
3	Misc Works	Steel Labour	1.00	1.00	1.00	-	-	0.94	MT			0.94
4	Misc Works	6" Brickwork	1.00	1.00	1.00	-	-	100.06	Sft			100.06
5	Misc Works	Plastering	1.00	1.00	1.00	-	-	204.74	Sft			204.74
6	Misc Works	Refilling with available earth	1.00	1.00	1.00	-	-	33.05	Cum			33.05
7	Misc Works	M35 Grade of concrete - Material charges	1.00	1.00	1.00	-	-	10.99	Cum			10.99
8	Misc Works	M35 Grade of concrete - Labour charges	1.00	1.00	1.00	-	-	10.99	Cum			10.99
9	Misc Works	Shuttering	1.00	1.00	1.00	-	-	4.32	Sqm			4.32
										TOTAL		478.55

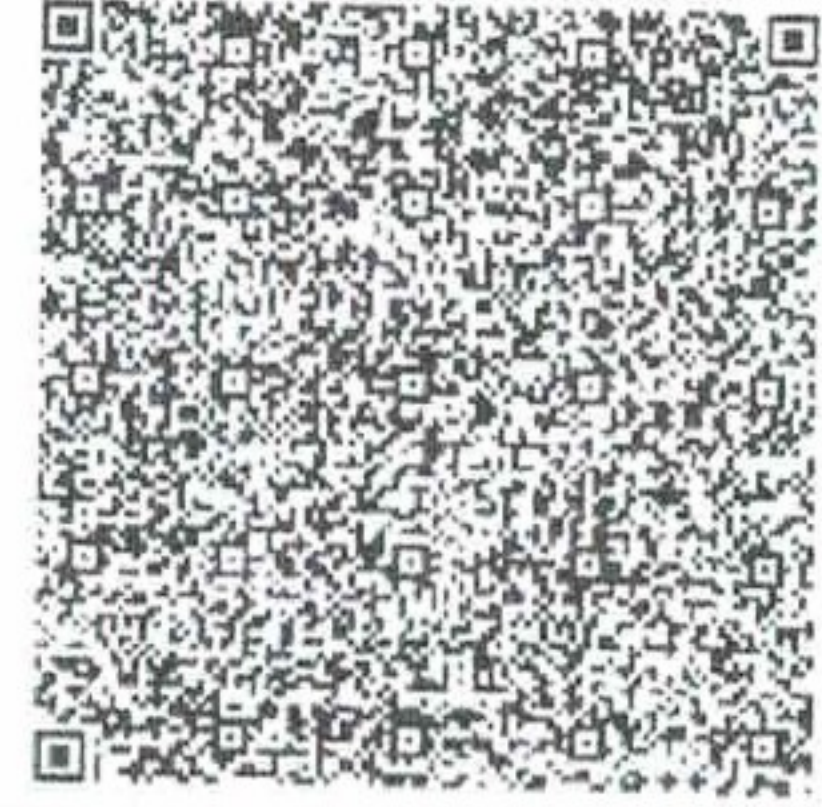
APPROVED BY

22 SEP 2025
LEELA VENKATESH.N.
 Project Manager

Tax Invoice

e-Invoice

IRN 4e0d61fbd312729ba337af2705355f30523c1183c31183-
25f91c0891700bb29c
Ack No : 112526784131010
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. 65	Dated 18-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SC/AMS/4554/RA 64 dt. 18-Sep-25	Other References
Buyer's Order No. 20250913067	Dated 13-Sep-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 64 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554 Visakhapatnam, AMTZ 4554 Ramp Misc Works RCC+GSB +Civil works at AMTZ 4554	995415				1,01,740.32
	CGST - Output 9%			9 %		9,156.63
	SGST - Output 9%			9 %		9,156.63
Total						₹ 1,20,053.58

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Fifty Three and Fifty Eight paise Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	1,01,740.32	9%	9,156.63	9%	9,156.63	18,313.26
Total	1,01,740.32		9,156.63		9,156.63	18,313.26

Tax Amount (in words)

INR Eighteen Thousand Three Hundred Thirteen and Twenty Six paise Only

for Simhaa Constructions (2025-26)

Remarks

RA 64 for Civil Contract for RCC Works for the project AMTZ
Medpolis Square 4554, Visakhapatnam, AMTZ 4554-Ramp
Misc Works RCC+GSB+Civil works at AMTZ 4554.

For M/s. SIMHAA CONSTRUCTIONS

Authorized Signatory

(K. R. 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 - 64

SIMILAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 64

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 : 20250913067, on Dt: 13 Sep 2025

" Ramp Misc works RCC+GSB+ Civil works at AMTZ 4554. "

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 7624 - Construction - Slab 1 & Slab beams - Shuttering - - sqm Works include: Refilling of the available earth {34.00 Cum @ Rs.75.00}, Laying of GSB material {57.00 sqm @ Rs.132.22}, GSB Labor {57.00 sqm @ Rs.23.73}, Steel_labor{1.00 MT @ Rs.8750.00}, 6" Brick masonry {101.00 Sft @ Rs.75.00}, Plastering works {205.00 Sft @ Rs.38.00}, Concrete material_M35 {11.00 Cum @ Rs.4933.00}, Concrete labor {11.00 Cum @ Rs.950.00}, Shuttering Works {55sqm @ Rs.500.00} Total	L.s	100	1027.68	-	99.000	99.000	1,01,740.32	-
Total								101740.32	-
								101740.32	101740.32

Total Value of present Bill

Add GST @ 18%

Total

{ Amount In Words : One Lakh Twenty Thousand Fifty Three Rupees and Five 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: Ramp Misc works RCC+GSB+ Civil works at AMTZ 4554.

RAR No: 64

SUMMARY

S No.	Item Head	Item Description	Units	Quantity	Rate	Amount	Remarks
1	GSB	Material	Sqm	56.73	132.22	7500.84	
2	GSB	Labour					
		4" GSB – compacted and rolled to 3". GSB to be provided by builder.	Sqm	56.73	23.73	1346.20	
3	Steel	Labour	MT	0.940	8750.000	8225.00	
4	6" BW	6" Brick Masonry	Sft	100.060	75.000	7504.50	
5		Plastering	Sft	204.740	38.000	7780.12	
6		Refilling with Available Earth	Cum	33.050	75.000	2478.75	
7	RCC_M35	Concrete - Material	Cum	10.99	4933.00	54213.67	
		Concrete - Labour	Cum	10.99	950.00	10440.50	
8		Shuttering	Sqm	4.32	500.00	2160.00	

Total Taxable Value - As per Work Done 101649.58

Total Taxable Value -As Per WO 102768.00

Measurable Qty of Work Unit 99.000 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: Ramp Misc works RCC+GSB+ Civil works at AMTZ 4554.

RAR No: 64

MEASUREMENT SHEET

Sl.no	Description	Uom	No's	L	W	D/H	Quantity	Sub-total	Remarks
6" - Brickwork @ Grade slab									
1	@ Grid E1-E2	Sqm	1	9.23		0.58	2.69		
2	@ Grid D.3 1-D.3 2	Sqm	1	9.90		0.58	2.88		
3	@ Grid 2E-2D.3	Sqm	1	5.40		0.69	3.73		
								9.30 Sqm	
								100.06 Sft	

External Plaster @ Grade slab									
1	@ Grid E1-E2	Sqm	2	9.60		0.58	5.59		
2	@ Grid D.3 1-D.3 2	Sqm	2	10.26		0.58	5.98		
3	@ Grid 2E-2D.3	Sqm	2	5.40		0.69	7.45		
								19.02 Sqm	
								204.74 Sft	

GSB Works - 4" Compacted to 3" Thick									
1	GSB @ 4" Compacted to 3" thk	Sqm	1	9.30	6.10		56.73		
								56.73 Sqm	
								610.53 Sft	

Refilling with available excavated Earth									
1	Ramp Internal Filling	Cum	1	9.30	6.10	0.58	33.05		
								33.05 Cum	

Ramp RCC M35 - 150mm thk									
1	Ramp RCC M35	Cum	1	11.10	6.60	0.15	10.99		
								10.99 Cum	

Ramp RCC Shuttering									
1	Ramp RCC M35	Cum	1	11.10	6.60	0.15	4.32		
								4.32 Sqm	

For M/s. SIMHAA CONSTRUCTIONS


 KAN RAJUN
 Managing Partner

RA 64 - Ramp - Slab reinforcement BBS

S.No	Member	Size		No.	Spacing (mm)	Bar Length (mm)	Lower	Overlap	Bend Shape	B ₁ Shape	Bend Dimensions			Cutting Length	No. of Bars			Total Length	Total Length into Bars (mm)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
		1.5x	0.5x								1x	2x	3x		4	5	6		7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Total Length 1522.880 0.000 0.000 0.000 0.000 0.000 0.000
 Unit Weight in (Kg/m) 0.305 0.617 0.888 1.570 2.407 3.855 6.316
 Weight in (Kg) 0.000 0.359 0.17 0.020 0.000 0.000 0.000
 Weight in (TON) 0.000 0.940 0.000 0.000 0.000 0.000 0.000
 Total Weight in (TON) 0.940 MT

For M/s. SIMHAA CONSTRUCTIONS


 Managing Partner