

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	109
Project/site	AMS4554	Nature of work	RCC works for OHT Pedestals	Dt. site bills reg.	22-09-2025
Block no.	AMS4554	Work done from date	01-08-2025	M-codex bill ID.	
WO no.	20250913068	Work done to date	07-08-2025	WO issued ?	Yes
WO date	13-09-2025	Contractor bill no.	66	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	AMS4554/ Terrace floor	CONST - RCC 5867 - Construction - Staitcase 7 - Concreting Material - Cum (M20 Grade of concrete Material)	10.16	Cum	
2	AMS4554/ Terrace floor	CONST - RCC 7663 - Construction - Staircase 7 - Concreting Labour - Cum (M20 - Grade of concrete labour charges)	10.16	Cum	
3	AMS4554/ Terrace floor	CONST - RCC 9606 - Construction - RCC - Lift charges - Slab - Concrete lift charges for material	10.16	Cum	
				Add GST @	18%
				Total amount including taxes for work done	77,160
Remarks:					
Approved by			Approved by Director/E&D team		
Sign:			Sign:		
Date:	27 SEP 2025		Date:		
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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. Bill must include Simhaa and 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).					

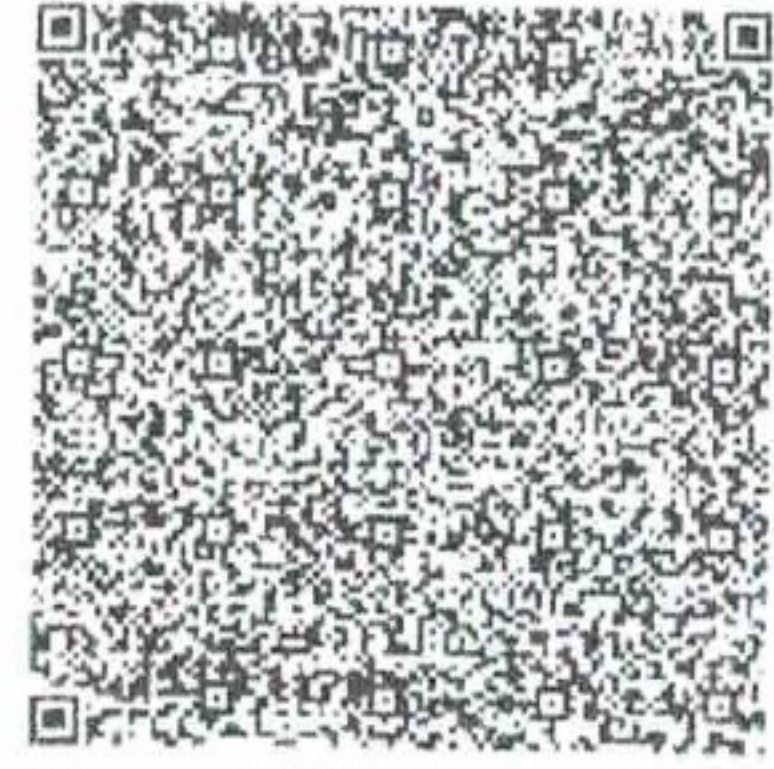
MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:			N. Leela Venkatesh				
Project:		AMS4554			Sign:							
Work Description :		RCC Works for OHT pedestals at Terrace floor			Work start date:			01-08-2025				
Contractor:		Simhaa Constructions			Work end date:			07-08-2025				
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
			Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units			Item Head Total
1	RCC Works	CONST - RCC 5867 - Construction - Staitcase 7 - Concreting Material - Cum (M20 Grade of concrete Material)	1.00	1.00	1.00	-	-	10.16	Cum			10.16
2	RCC Works	CONST - RCC 7663 - Construction - Staircase 7 - Concreting Labour - Cum (M20 - Grade of concrete labour charges)	1.00	1.00	1.00	-	-	10.16	Cum			10.16
3	RCC Works	CONST - RCC 9606 - Construction - RCC - Lift charges - Slab - Concrete lift charges for material	1.00	1.00	1.00	-	-	10.16	Cum			10.16
										TOTAL		30.48



Tax Invoice

e-Invoice

IRN : 2e507728f4b59ad52740bdc1955993e518216693708db-bb6336411eab83644f0
 Ack No : 112526784184881
 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 66	Dated 18-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date SC/AMS/4554/RA 65 dt. 18-Sep-25	Other References
Buyer's Order No 20250913068	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 65 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam AMTZ 4554 RCC Works for the OHT pedestals at Terrace level of AMTZ 4554	995415				65,389.76
	CGST - Output 9%			9 %		5,885.08
	SGST - Output 9%			9 %		5,885.08
Total						₹ 77,159.92

Amount Chargeable (in words)

INR Seventy Seven Thousand One Hundred Fifty Nine and Ninety Two paise Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	65,389.76	9%	5,885.08	9%	5,885.08	11,770.16
Total	65,389.76		5,885.08		5,885.08	11,770.16

Tax Amount (in words)

INR Eleven Thousand Seven Hundred Seventy and Sixteen paise Only

Remarks

RA 65 for Civil Contract for RCC Works for the project AMTZ
 Medpolis Square 4554, Visakhapatnam. AMTZ 4554 RCC
 Works for the OHT pedestals at Terrace level of AMTZ 4554.

for Simhaa Constructions (2025-26)

For M/s. SIMHAA CONSTRUCTION
 Authorised Signatory

This is a Computer Generated Invoice

(KAN)
 Manager

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

RA - 65

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 65

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 : 20250913068, on Dt: 13 Sep 2025

" RCC works for the OHT pedestals at terrace level of 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 5867 - Construction - Staircase 7-Concreting - Material - - - cum Charges for the Concrete Material. M20 Mix	Cum	11	4542.00	-	10.160	10.160	46,146.72	-
2	CONST - RCC 7663 - Construction - Staircase 7 -Concreting - Labour - - - cum Charges for Labor works of concrete works at OHT pedestals.	Cum	11	1213.00	-	10.160	10.160	12,324.08	-
3	CONST - RCC 9606 - Construction - RCC - Lift Charges -Slab - 07 - - - cum Concrete lift charges for the material.	Cum	11	681.00	-	10.160	10.160	6,918.96	-
Total								65389.76	-

65389.76

Total

65389.76

Total Value of present Bill

65389.76

Add GST @ 18%

11770.16

Total

77159.92

(Amount In Words : Seventy Seven Thousand One Hundred Fifty Nine Rupees and Nine Two 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: RCC works for the OHT pedestals at terrace level of AMTZ 4554.

RAR No: 65

SUMMARY

S No.	Item Head	Units	Quantity	Rate	Amount	Remarks
OHT Tank Pedastals - RCC Works						
1	Concrete M25	Cum	10.16	4542.00	46,147	
2	Concrete Labour	Cum	10.16	1213.00	12,324	
3	Concrete lift charges	Cum	10.16	681.00	6,919	

For M/s. SIMHAA CONSTRUCTIONS


 MANOJ RAJU
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: RCC works for the OHT pedestals at terrace level of AMTZ 4554.

RAR No: 65

MEASUREMENT SHEET

Sl.no	Description	L (mtr)	W (mtr)	D/H (mtr)	Area	Perimeter	No's	Quantity	Sub total	Remarks
OHT Pedastals - RCC Works										
1	Concrete - M25	2.50	2.50	0.30	4.84		7.00	10.16		
									10.16 Cum	

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner