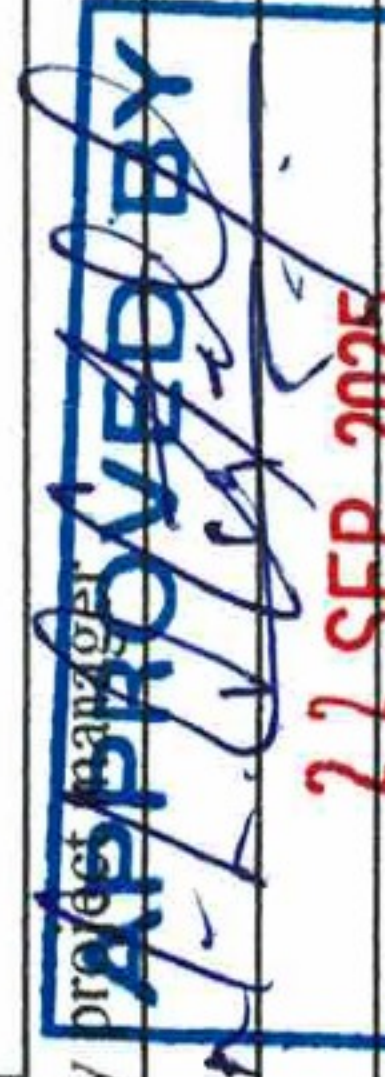


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	110		
Project/site	AMS4554	Nature of work	Civil 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.	20250913069	Work done to date	07-08-2025	WO issued ?	Yes		
WO date	13-09-2025	Contractor bill no.	67	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Terrace floor	CONST - CIVIL 9891 - Construction - Civil - Miscellaneous - LS (Labour charges for Haunching works)	230.00	Rft		20.00	4,600.00
2	AMS4554/ Terrace floor	CONST - CIVIL 5245 - Construction - Civil - External Plastering 7 - Sqm (Labour charges for external plastering)	696.97	Sft		50.26	35,029.71
3	AMS4554/ Terrace floor	CONST - CIVIL 4945 - Construction Brickwork 7 - 150mm - Sqm (Labour charges for 6" Brickwork)	226.04	Sft		99.19	22,420.91
							62,051
							11,169
							73,220
							Total amount including taxes for work done
							Add GST @ 18%
							11,169
							73,220
Remarks:							
Approved by				Approved by Director/E&D team			
Sign:				Sign:			
Date:				Date:			
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 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 be submitted to the Project Manager. 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion. 10. Contractors must submit original bills at HO (can be sent by courier).							



APPROVED BY

22 SEP 2025

Project Manager

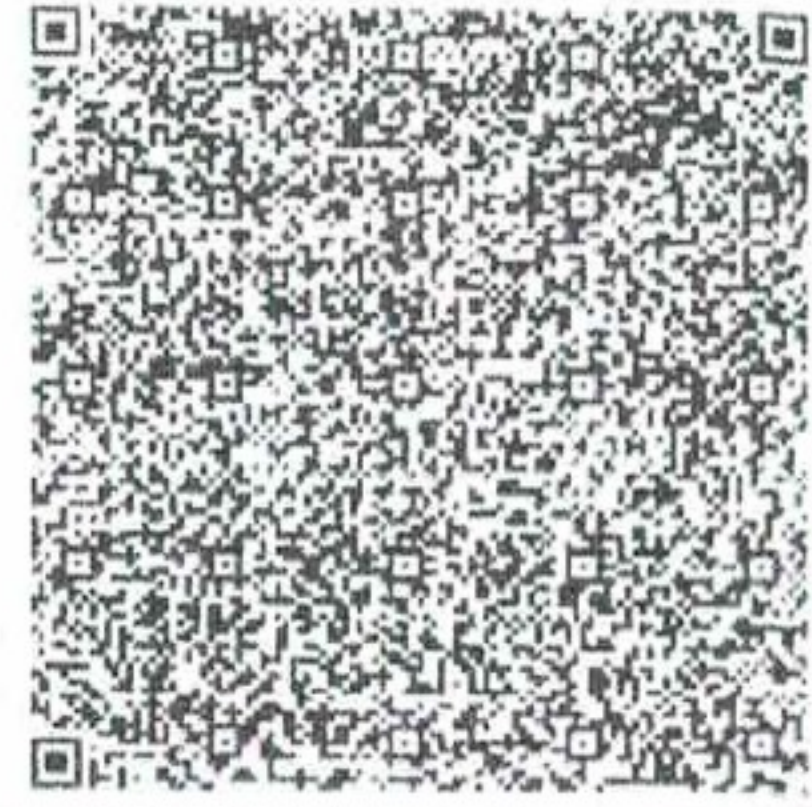
MEASUREMENT SHEET													
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:			N. Leela Venkatesh				
Project:		AMS4554				Sign:							
Work Description :		Civil Works for OHT pedestals at Terrace floor				Work start date:			01-08-2025				
Contractor:		Simhaa Constructions				Work end date:			07-08-2025				
Prepared By:		N. Leela Venkatesh				Date :			22-09-2025				
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F			
S No.	Item Head	Item Description				Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Civil Works	CONST - CIVIL 9891 - Construction - Civil - Miscellaneous - L.S (Labour charges for Haunching works)				1.00	1.00	1.00	-	-	230.00	Rft	230.00
2	Civil Works	CONST - CIVIL 5245 - Construction - Civil - External Plastering 7 - Sqm (Labour charges for external plastering)				1.00	1.00	1.00	-	-	696.97	Sft	696.97
3	Civil Works	CONST - CIVIL 4945 - Construction - Civil - Brickwork 7 - 150mm - Sqm (Labour charges for 6" Brickwork)				1.00	1.00	1.00	-	-	226.04	Sft	226.04
												TOTAL	1,153.01

APPROVED BY

22 SEP 2025
LEELA VENKATESH.N.
Project Manager

Tax Invoice

e-Invoice



IRN : 8375569a76ee08eea701b9290389c9e258863767b0349-3e8f471335c60c50c82
 Ack No : 112526784240831
 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

67

Delivery Note

Dated

18-Sep-25

Mode/Terms of Payment

Reference No. & Date.

SC/AMS/4554/RA 66 dt. 18-Sep-25

Buyer's Order No.

20250913069

Dispatch Doc No

Other References

Dated

13-Sep-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 66 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				62,050.62
	CGST - Output 9%			9 %		5,584.56
	SGST - Output 9%			9 %		5,584.56
Total						₹ 73,219.74

Amount Chargeable (in words)

E & O E

INR Seventy Three Thousand Two Hundred Nineteen and Seventy Four paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	62,050.62	9%	5,584.56	9%	5,584.56	11,169.12
Total	62,050.62		5,584.56		5,584.56	11,169.12

Tax Amount (in words) : **INR Eleven Thousand One Hundred Sixty Nine and Twelve paise Only**

Remarks

RA 66 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

Authorized Signatory

Mann

This is a Computer Generated Invoice

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

RA - 66

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 66

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 : 20250913069, on Dt: 13 Sep 2025

" Civil works OHT pedestals at terrace level 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	up to Previous Present Bill
1	CONST - CIVIL 9891 - Construction - Civil - - - Miscellaneous - - - LS Labor charges for the Haunching works. Read UOM as Rft.	Rft	230	20.00	-	230.000	230.000	4,600.00	4,600.00
2	CONST - CIVIL 5245 - Construction - Civil - - - External plastering 7 - - - sqm Labor charges for external plastering works. Read UOM as Sft.	Sft	697	50.26	-	696.970	696.970	35,029.71	35,029.71
3	CONST - CIVIL 4945 - Construction - Civil - - - Brick work 7 - 150mm - sqm Labor charges for 6" BW. Read UOM as Sft.	Sft	227	99.19	-	226.040	226.040	22,420.91	22,420.91
Total								62050.62	62050.62

Total Value of present Bill 62050.62
Add GST @ 18% 11169.11
Total 73219.73

{ Amount in Words : Seventy Three Thousand Two Hundred Nineteen Rupees and Nine Three Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


Managing Director

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

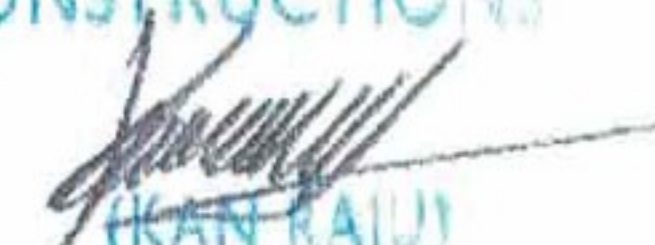
Work: Civil works OHT pedestals at terrace level for AMTZ 4554

RAR No: 66

SUMMARY

S No.	Item Head	Units	Quantity	Rate	Amount	Remarks
OHT Tank Pedastals - Civil Works						
1	Brickwork- 6"	Sft	226.04	99.19	22,420	
2	Plastering	Sft	696.97	50.26	35,026	
3	Haunching works	Rft	230.00	20.00	4,600	

For M/s. SIMHAA CONSTRUCTIONS


 (HAN RAJUL)
 Managing Partner