

**Anx B – Work Completion Report**

| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | AMTZ Medpolis Square 4554 Pvt Ltd                                                     | Name of contractor                                                                                      | Simhaa Constructions         | Sl. No. site bills reg. | 111                           |         |                                                   |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|-------------------------------|---------|---------------------------------------------------|-------------|
| Project/site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | AMS4554                                                                               | Nature of work                                                                                          | Civil works for Parapet wall | Dt. site bills reg.     | 22-09-2025                    |         |                                                   |             |
| Block no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AMS4554                                                                               | Work done from date                                                                                     | 07-08-2025                   | M-codex bill ID.        |                               |         |                                                   |             |
| WO no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20250913065                                                                           | Work done to date                                                                                       | 15-09-2025                   | WO issued ?             | Yes                           |         |                                                   |             |
| WO date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 13-09-2025                                                                            | Contractor bill no.                                                                                     | 68                           | GST bill required?      | Yes                           |         |                                                   |             |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Unit/floor no                                                                         | Details of work                                                                                         |                              | Qty                     | Units                         | Rate ID | Rate                                              | Amount      |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMS4554/ Terrace floor                                                                | CONST - CIVIL 4945 - Construction Brickwork 7 - 150mm - Sqm (Labour charges for 6" Brickwork)           |                              | 1552.44                 | Sft                           |         | 99.19                                             | 1,53,986.52 |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMS4554/ Terrace floor                                                                | CONST - CIVIL 2971 - Construction Brickwork 7 - 100mm - sqm (Labour charges for 4" Brickwork AAC brick) |                              | 656.09                  | Sft                           |         | 94.02                                             | 61,685.58   |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMS4554/ Terrace floor                                                                | CONST - CIVIL 4933 - Construction - Civil - Transoms & Mullions - 07 - Rmts (Charges for Mullions)      |                              | 270.68                  | Rft                           |         | 148.12                                            | 40,093.12   |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMS4554/ Terrace floor                                                                | CONST - CIVIL 4904 - Construction - Civil - Transoms & Mullions - 10 - Rmts (Charges for Transoms)      |                              | 577.30                  | Rft                           |         | 96.54                                             | 55,732.54   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                       |                                                                                                         |                              |                         |                               |         |                                                   | 3,11,498    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                       |                                                                                                         |                              |                         |                               |         | Add GST @                                         | 18%         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                       |                                                                                                         |                              |                         |                               |         | <b>Total amount including taxes for work done</b> |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                       |                                                                                                         |                              |                         |                               |         |                                                   | 56,070      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                       |                                                                                                         |                              |                         |                               |         | <b>3,67,567</b>                                   |             |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                       |                                                                                                         |                              |                         |                               |         |                                                   |             |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                         | Approved by QS team          |                         | Approved by Director/E&D team |         |                                                   |             |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                       |                                                                                                         | Sign:                        |                         | Sign:                         |         |                                                   |             |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 22 SEP 2025                                                                           |                                                                                                         | Date:                        |                         | Date:                         |         |                                                   |             |
| <p>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&amp;D member to be taken. 7. Director including Simhaa Anand Mahtha (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).</p> |                                                                                       |                                                                                                         |                              |                         |                               |         |                                                   |             |







| MEASUREMENT SHEET  |                                               |                                                                                                         |        |       |                  |      |             |                    |       |           |       |                 |
|--------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------|--------|-------|------------------|------|-------------|--------------------|-------|-----------|-------|-----------------|
| Company Name:      | AMTZ Medpolis Square 4554 Pvt Ltd             |                                                                                                         |        |       | Approved by:     |      |             | N. Leela Venkatesh |       |           |       |                 |
| Project:           | AMS4554                                       |                                                                                                         |        |       | Sign:            |      |             |                    |       |           |       |                 |
| Work Description : | Civil works for Parapet wall at Terrace floor |                                                                                                         |        |       | Work start date: |      |             | 07-08-2025         |       |           |       |                 |
| Contractor:        | Simhaa Constructions                          |                                                                                                         |        |       | Work end date:   |      |             | 15-09-2025         |       |           |       |                 |
| 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                  | Civil Works                                   | CONST - CIVIL 4945 - Construction Brickwork 7 - 150mm - Sqm (Labour charges for 6" Brickwork)           | 1.00   | 1.00  | 1.00             | -    | -           | 1552.44            | Sft   |           |       | 1,552.44        |
| 2                  | Civil Works                                   | CONST - CIVIL 2971 - Construction Brickwork 7 - 100mm - sqm (Labour charges for 4" Brickwork AAC brick) | 1.00   | 1.00  | 1.00             | -    | -           | 656.09             | Sft   |           |       | 656.09          |
| 3                  | Civil Works                                   | CONST - CIVIL 4933 - Construction - Civil - Transoms & Mullions - 07 - Rmts (Charges for Mullions)      |        |       |                  |      |             | 270.68             | Rft   |           |       | 270.68          |
| 4                  | Civil Works                                   | CONST - CIVIL 4904 - Construction - Civil - Transoms & Mullions - 10 - Rmts (Charges for Transoms)      | 1.00   | 1.00  | 1.00             | -    | -           | 577.30             | Rft   |           |       | 577.30          |
|                    |                                               |                                                                                                         |        |       |                  |      |             |                    |       |           | TOTAL | 3,056.51        |





## Tax Invoice

e-Invoice



IRN : 94e88f2adea00109bc4098bb4f9f884a9e69f8b70ae28cc1-883ce3b4c9f58a6c  
 Ack No. : 112526784321552  
 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.                     | Dated                 |
| 68                              | 18-Sep-25             |
| Delivery Note                   | Mode/Terms of Payment |
| Reference No. & Date.           | Other References      |
| SC/AMS/4554/RA 67 dt. 18-Sep-25 |                       |
| Buyer's Order No.               | Dated                 |
| 202509130615                    | 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      | <b>Contract Receipt (2025-26)</b><br>RA 67 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, AMTZ Civil Works OHT pedestals at Terrace level of AMTZ 4554. | 995415  |          |      |     | 3,11,497.77   |
|        | CGST - Output 9%                                                                                                                                                                                    |         |          | 9 %  |     | 28,034.80     |
|        | SGST - Output 9%                                                                                                                                                                                    |         |          | 9 %  |     | 28,034.80     |
| Total  |                                                                                                                                                                                                     |         |          |      |     | ₹ 3,67,567.37 |

Amount Chargeable (in words)

**INR Three Lakh Sixty Seven Thousand Five Hundred Sixty Seven and Thirty Seven paise Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 995415  | 3,11,497.77   | 9%        | 28,034.80   | 9%              | 28,034.80         | 56,069.60        |
| Total   | 3,11,497.77   |           | 28,034.80   |                 | 28,034.80         | 56,069.60        |

Tax Amount (in words) : **INR Fifty Six Thousand Sixty Nine and Sixty paise Only**

Remarks:

RA 67 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, AMTZ 4554 Civil Works OHT pedestals at Terrace level of AMTZ 4554

for Simhaa Constructions (2025-26)  
 For M/s. SIMHAA CONSTRUCTIONS

Authorized Signatory  
 [Signature]  
 Managing Partner

This is a Computer Generated Invoice



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

**RA - 67**

**SIMHAA CONSTRUCTIONS**  
Visakhapatnam



**SIMHAA CONSTRUCTIONS**

RA 67

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 |
| 1            | CONST - CIVIL 4945 - Construction - Civil - - - Brick work 7 - 150mm- sqm<br>Labor charges for the BW_6". Read UOM as Sft                                 | Sft | 1553    | 99.19  | -              | 1552.440      | 1552.440 | 1,53,986.52         | -              |
| 2            | CONST - CIVIL 2971 - Construction - Civil - - - Brick work 7 - 100mm- sqm<br>Labor charges for the BW_4". AAC block of 4" thick is used. Read UOM as Sft. | Sft | 3067    | 94.02  | -              | 656.090       | 656.090  | 61,685.58           | -              |
| 3            | CONST - CIVIL 4933 - Construction - Civil - - - Transoms & Mullions - 07 - - Rmts<br>Labor charges for the Mullions construction works. Read UOM as Rft.  | Rft | 515     | 148.12 | -              | 270.680       | 270.680  | 40,093.12           | -              |
| 4            | CONST - CIVIL 4904 - Construction - Civil - - - Transoms & Mullions - 10 - - Rmts<br>Labor charges for the Transoms construction works. Read UOM as Rft.  | Rft | 939     | 96.54  | -              | 577.300       | 577.300  | 55,732.54           | -              |
| <b>Total</b> |                                                                                                                                                           |     |         |        |                |               |          | <b>311497.77</b>    | <b>-</b>       |

Total Value of present Bill 311497.77

Add GST @ 18% 56069.60

**Total 367567.37**

{ Amount In Words : Three Lakhs Sixty Seven Thousand Five Hundred Sixty Seven Rupees and Three Seven Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


  
K. RAVI
   
Manager



Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Parapet Wall civil works on the Terrace level of AMTZ 4554.

RAR No: 67

### SUMMARY

| Sl.no | Description         | UOM | Quantity | Rate   | Amount          | Remarks |
|-------|---------------------|-----|----------|--------|-----------------|---------|
| 1     | 4" Brick work - AAC | Sft | 656.09   | 94.02  | 61,683          |         |
| 2     | 6" Brick work       | Sft | 1552.44  | 99.19  | 1,53,983        |         |
| 3     | Mullions_6"         | Rft | 270.68   | 148.12 | 40,093          |         |
| 4     | Transoms_6"         | Rft | 577.30   | 96.54  | 55,734          |         |
|       |                     |     |          |        | <b>3,11,493</b> |         |

For M/s. SIMHAA CONSTRUCTIONS

  
(KAN RAJU)  
Managing Partner



Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Parapet Wall civil works on the Terrace level of AMTZ 4554.

RAR No: 67

## MEASUREMENT SHEET

| Sl.no | Description                                                                            | UOM | No's | Length | Width | Depth | Quantity | Sub total          | Remarks   |
|-------|----------------------------------------------------------------------------------------|-----|------|--------|-------|-------|----------|--------------------|-----------|
| 1     | <b>6" Brick Work</b>                                                                   |     |      |        |       |       |          |                    |           |
|       | grid E - 01 to 07                                                                      | Sqm | 1    | 63.00  |       | 1.20  | 75.60    |                    | Work Done |
|       | 450mm ht wall above Parapet @<br>Duct Inner wall ( Length Mullions<br>Inner to Inner ) | Sqm | 1    | 28.97  |       | 0.45  | 13.04    |                    |           |
|       | grid A - 01 to 07                                                                      | Sqm | 1    | 53.10  |       | 1.20  | 63.72    |                    | Work Done |
|       | 450mm ht wall above Parapet @<br>Duct Inner wall ( Length Mullions<br>Inner to Inner ) | Sqm | 1    | 29.43  |       | 0.45  | 13.24    |                    |           |
|       | Deductions                                                                             |     |      |        |       |       |          |                    |           |
|       | Mullions (6" x 6") - North & South<br>wall                                             | Sqm | -22  |        | 0.15  | 1.20  | -3.96    |                    | Work Done |
|       | Transom (6" x 6") - North & South<br>wall                                              | Sqm | -1   | 116.10 |       | 0.15  | -17.42   |                    | Work Done |
|       |                                                                                        |     |      |        |       |       |          | <b>144.23 Sqm</b>  |           |
|       |                                                                                        |     |      |        |       |       |          | <b>1552.44 Sft</b> |           |

|   |                                  |     |     |       |      |      |       |                   |           |
|---|----------------------------------|-----|-----|-------|------|------|-------|-------------------|-----------|
| 2 | <b>4" BW ( AAC Masonry wall)</b> |     |     |       |      |      |       |                   |           |
|   | East_AAC                         |     |     |       |      |      |       |                   |           |
|   | grid 7 - A to E ( Duct I/I )     | Sqm | 1   | 32.90 |      | 1.20 | 39.48 |                   | Work Done |
|   | West_AAC                         |     |     |       |      |      |       |                   |           |
|   | grid 7 - A to E ( Excl. Duct )   | Sqm | 1   | 31.15 |      | 1.20 | 37.38 |                   | Work Done |
|   | Deductions                       |     |     |       |      |      |       |                   |           |
|   | Mullions (4" x 6")               | Sqm | -28 |       | 0.15 | 1.65 | -6.93 |                   | Work Done |
|   | Transom (4" x 6")                | Sqm | -1  | 59.85 |      | 0.15 | -8.98 |                   | Work Done |
|   |                                  |     |     |       |      |      |       | <b>60.95 Sqm</b>  |           |
|   |                                  |     |     |       |      |      |       | <b>656.09 Sft</b> |           |

|   |                 |     |    |      |      |      |       |                   |           |
|---|-----------------|-----|----|------|------|------|-------|-------------------|-----------|
| 3 | <b>Mullions</b> |     |    |      |      |      |       |                   |           |
|   | 6" x 6"         | Rmt | 50 | 0.15 | 0.15 | 1.65 | 82.50 |                   | Work Done |
|   |                 |     |    |      |      |      |       | <b>82.50 Mtr</b>  |           |
|   |                 |     |    |      |      |      |       | <b>270.68 Rft</b> |           |

|   |                 |     |   |        |  |  |        |                   |           |
|---|-----------------|-----|---|--------|--|--|--------|-------------------|-----------|
| 4 | <b>Transoms</b> |     |   |        |  |  |        |                   |           |
|   | 6" x 6"         | Rmt | 1 | 175.95 |  |  | 175.95 |                   | Work Done |
|   |                 |     |   |        |  |  |        | <b>175.95 Mtr</b> |           |
|   |                 |     |   |        |  |  |        | <b>577.30 Rft</b> |           |

For M/s. SIMHAA CONSTRUCTIONS

  
 (KAN RAJ)  
 Managing Partner