

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	118		
Project/site	AMS4554	Nature of work	UG Sump Work	Dt. site bills reg.	03-10-2025		
Block no.	AMS4554	Work done from date	10-08-2025	M-codex bill ID.			
WO no.	20250829024	Work done to date	30-09-2025	WO issued ?	Yes		
WO date	29-08-2025	Contractor bill no.	71	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Units	Rate ID	Rate	Amount
1	AMS4554	Earth work Excavation		Cum		135.00	1,43,129.70
2	AMS4554	Eart work Back filling		Cum		75.00	65,074.50
3	AMS4554	PCC Material		Cum		3,956.00	1,21,053.60
4	AMS4554	PCC Labour		Cum		565.00	17,289.00
5	AMS4554	RCC - Shuttering - Raft		Sqm		425.00	9,209.75
6	AMS4554	RCC - Shuttering - Walls		Sqm		625.00	4,53,837.50
7	AMS4554	RCC - Material - M25		Cum		4,542.00	7,35,622.32
8	AMS4554	RCC - Labour		Cum		950.00	1,53,862.00
9	AMS4554	RCC - Bar bending		MT		8,750.00	1,41,837.50
					18,40,916		
					Add GST @ 18%		
					Total amount including taxes for work done		
					3,31,365		
					21,72,281		
Remarks:							
Approved by project manager			Approved by QS team			Approved by Director/E&D team	
Sign:			Sign:			Sign:	
Date: 31/08/25			Date:			Date:	
APPROVED BY PROJECT MANAGER 31/08/25 Notes: 1. This sheet is 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 Project Manager 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 include – Soham, Anand Melita (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).							

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					Approved by:			N. Leela Venkatesh		
Project:		AMS4554					Sign:					
Work Description :		UG Sump RCC works					Work start date:			10-08-2025		
Contractor:		Simhaa Constructions					Work end date:			30-09-2025		
Prepared By:		N. Leela Venkatesh					Date :			03-10-2025		
			A	B	C	D	E	F=AxBxCxDxG		H=Sum of F		
	Item Head									Item Head		
S No.		Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Total		
1	RCC Works	Earth work Excavation	1.00	1.00	1.00	-	-	1060.22	Cum	1,060.22		
2	RCC Works	Eart work Back filling	1.00	1.00	1.00	-	-	867.66	Cum	867.66		
3	RCC Works	PCC Material	1.00	1.00	1.00	-	-	30.60	Cum	30.60		
4	RCC Works	PCC Labour	1.00	1.00	1.00	-	-	30.60	Cum	30.60		
5	RCC Works	RCC - Shuttering - Raft	1.00	1.00	1.00	-	-	21.67	Sqm	21.67		
6	RCC Works	RCC - Shuttering - Walls	1.00	1.00	1.00	-	-	726.14	Sqm	726.14		
7	RCC Works	RCC - Material - M25	1.00	1.00	1.00	-	-	161.96	Cum	161.96		
8	RCC Works	RCC - Labour	1.00	1.00	1.00	-	-	161.96	Cum	161.96		
9	RCC Works	RCC - Bar bending	1.00	1.00	1.00	-	-	16.21	MT	16.21		
									TOTAL	3,077.02		

APPROVED BY

N. Leela Venkatesh

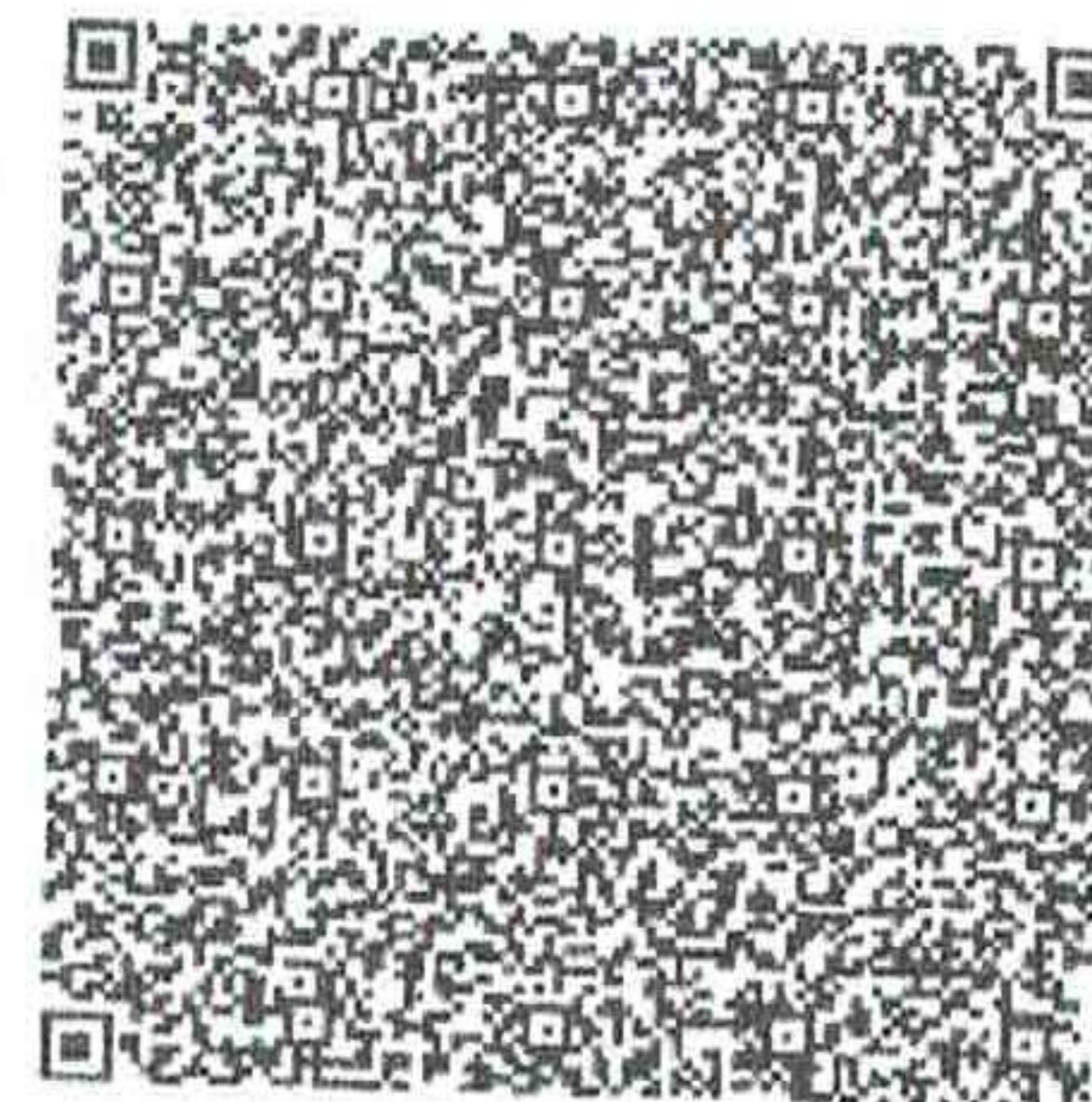
03 OCT 2025

LEELA VENKATESH.N.
Project Manager

Tax Invoice

e-Invoice

IRN : f3947beb3600d7dcce68f0103fa612a9c19f1dbc47092e26-c577bb5aefedc5c5
 Ack No : 112526993758558
 Ack Date : 1-Oct-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.

72

Delivery Note

Reference No. & Date.

SC/AMS/4554/RA 71 dt. 1-Oct-25

Buyer's Order No.

20250829024

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Oct-25

Mode/Terms of Payment

Other References

Dated

29-Aug-25

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 71 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, UG Sump Works for AMTZ 4554	995415				18,41,025.18
	CGST - Output 9%			9 %		1,65,692.27
	SGST - Output 9%			9 %		1,65,692.27
Total						₹ 21,72,409.72

Amount Chargeable (in words)

INR Twenty One Lakh Seventy Two Thousand Four Hundred Nine and Seventy Two paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	18,41,025.18	9%	1,65,692.27	9%	1,65,692.27	3,31,384.54
Total	18,41,025.18		1,65,692.27		1,65,692.27	3,31,384.54

Tax Amount (in words) : INR Three Lakh Thirty One Thousand Three Hundred Eighty Four and Fifty Four paise Only

Remarks:

RA 71 for Civil Contract for RCC Works for the project AMTZ

Medpolis Square 4554, Visakhapatnam,

UG Sump Works for AMTZ 4554

This is a Computer Generated Invoice



Authorised Signatory

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

RA - 71



SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 71

DATE: 01.10.2025

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 : 20250829024, on Dt: 29 Aug 2025

"UG Sump works 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 - RCC 8017 - Construction - UG Sump - Shuttering --- sqm Works Include: Earthwork Excavation {1,061 Cum @ 135.00 rs}, Backfill {838 Cum @ 75.00rs}, PCC_M10_labor+material {31 Cum @ 4,521.00 rs}, Shuttering_Raft{22 sqm @ 425.00 rs}, Wall+slab {900sqm @ 625.00 rs}, RCC_M25_labor + material {193 cum @ 5,492.00 rs}, Steel {17MT @ 8,750.00 rs}, Plastering works { 2,971 sft @	L.S	100	22396.90	-	82.200	82.200	18,41,025.18	-
Total								1841025.18	1841025.18

Total Value of present Bill 1841025.18

Add GST @ 18% 331384.53

Total 2172409.71

{ Amount In Words : Twenty One Lakhs Seventy Two Thousand Four Hundred and Nine Rupees and Seven One Paise Only }



Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: UG Sump works for AMTZ 4554.

RAR No: 71

SUMMARY

Sl.No	Item	UOM	Qty	Rate	Amount	Remarks
1	Earth work_Excavation	Cum	1060.22	135.00	143129.70	
2	Earthwork_backfill	Cum	867.66	75.00	65074.50	
3	PCC_Material	Cum	30.60	3956.00	121053.60	
4	PCC_Labor	Cum	30.60	565.00	17289.00	
5	RCC_Shuttering_Raft	Sqm	21.67	425.00	9209.75	
6	RCC_Shuttering (walls)	Sqm	726.14	625.00	453837.50	
7	RCC_Material - M25	Cum	161.96	4542.00	735622.32	
8	RCC_labor	Cum	161.96	950.00	153862.00	
9	Steel	MT	16.21	8750.00	141837.50	

Total Taxable Value - As per Work Done 1840915.87

Total Taxable Value -As Per WO 2239690.00

Measurable Qty of Work Unit 82.200 C/o to Abstract



Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work: UG Sump works for AMTZ 4554.
 RAR No: 71

MEASUREMENT SHEET

Sl.no	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	Excavation	Base slab Excavation TOS Lvl = 10.90 m Drive way Lvl = 11.0 m	25.370	9.370	4.460	1	1,060.217	Cum	Depth =(3.6+0.175+0.335 +0.15)+(11.1-10.9) = 4.460M
Total Qty in Cum							1060.22		

2	PCC - Material	Base slab PCC	24.370	8.370	0.150	1	30.597	Cum	
Total Qty in Cum							30.60		

3	RCC - Material	Base slab RCC	24.170	8.170	0.335	1	66.152	Cum	
		Walls (long walls)_Y dir	23.500	0.300	3.600	2	50.760	Cum	
		Walls (Short walls)_Y dir	8.950	0.200	3.600	1	6.444	Cum	
		Walls(Short walls)_X dir	7.000	0.200	3.600	4	20.160	Cum	
		Walls(Short walls)_X dir	7.000	0.300	3.600	2	15.120	Cum	
		Huanch Portion							
		Walls (long walls)_Y dir	22.100	0.225	0.225	2	1.119	Cum	
		Walls (Short walls)_Y dir - both sides	8.950	0.225	0.225	2	0.453	Cum	
		Walls(Short walls)_X dir	3.400	0.225	0.225	8	0.689	Cum	
		Walls(Short walls)_X dir	7.000	0.225	0.225	6	1.063	Cum	
Total Qty in Cum							161.96		

4	Shuttering - Labour	Base slab RCC (Sides)	24.170	8.170	0.335	1	21.668	Sqm	
Total Qty in Cum							21.67		

4.1	Walls - Shuttering	Walls - Outer	24.170	8.170	3.775	1	244.167	Sqm	
		Pump room inner	6.750	7.000	3.600	1	99.000	Sqm	
		75 kl Fire water sump	3.200	7.000	3.600	2	146.880	Sqm	
		50kl Borewell/municipal water Sump	3.400	4.500	3.600	4	227.520	Sqm	
		Huanch Portion - Add (320-225= 95mm)							
		Walls (long walls)	22.500	0.095		2	4.275	Sqm	
		Walls (Short walls)	3.400	0.095		8	2.584	Sqm	
		Walls (Short walls)	4.500	0.095		4	1.710	Sqm	
Total Qty in Sqm							726.14		

5	Back Filling	Total Earthwork Qty					1,060.220	Cum	
		PCC quantity					-30.600	Cum	
		RCC quantity					-161.960	Cum	
Total Qty in Cum							867.66		



RA - 71

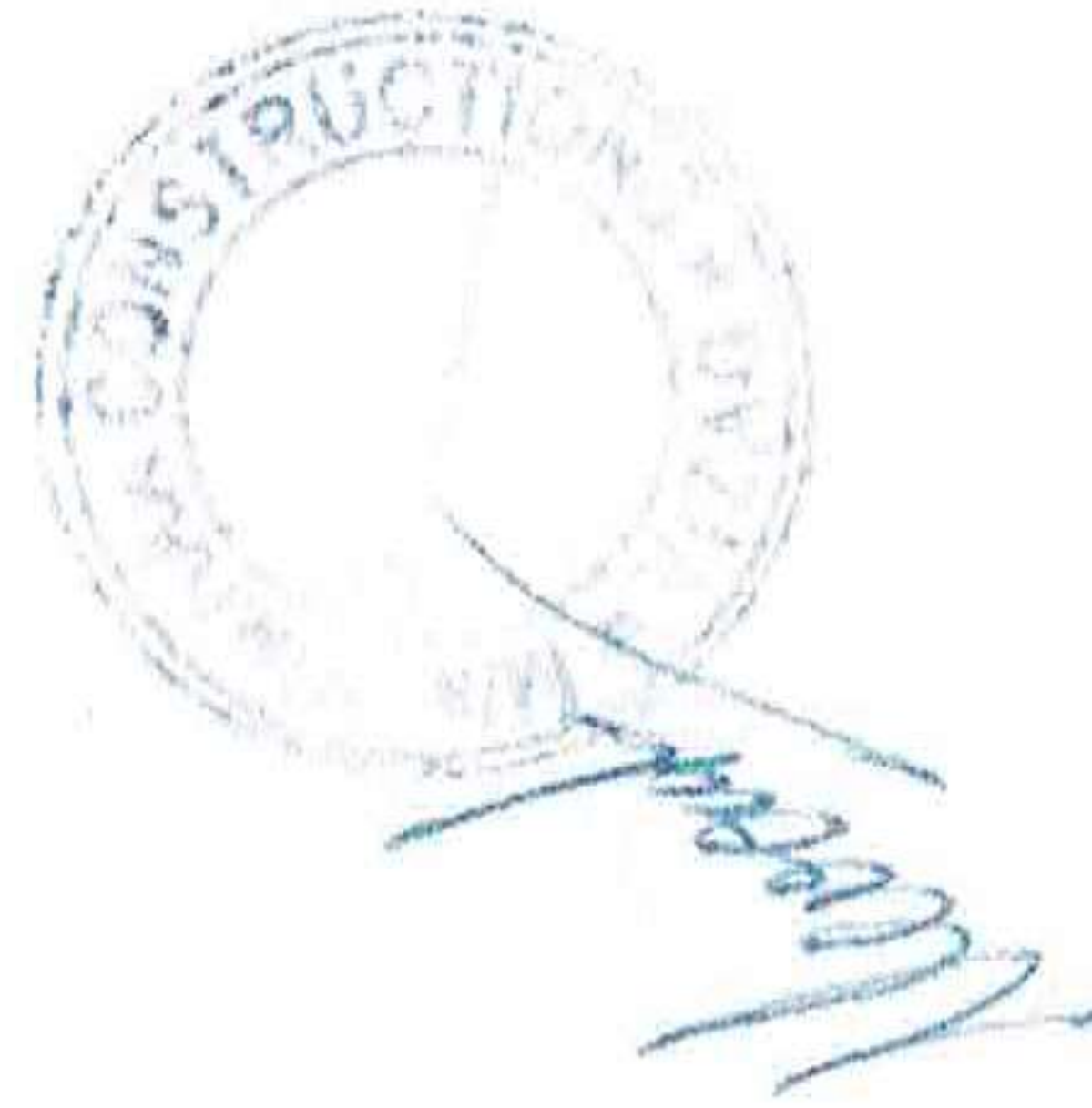
BBS Summary of UG Sump @ AMTZ 801

S.no.	Description	8mm (Ton)	10mm (Ton)	12mm (Ton)	16mm (Ton)	20mm (Ton)	25mm (Ton)	32mm (Ton)	Total
1	Raft	- .0	- .0	4.795	- .0	- .0	- .0	- .0	4.795
2	Walls + Huanch Bars	1.124	- .0	10.291	- .0	- .0	- .0	- .0	11.415
	Total	1.124	0.000	15.086	0.000	0.000	0.000	0.000	
Total									16.210



WALLS REINFORCEMENT QUANTITY

S.No	Member	Size			Bar Detail	Dia mm	Spacing Of Bar (mm)	Reinf. Depth Length (mm)	Cover (mm)	Overlap		Bar Shape	Bend Deductions			Cutting Length	No. of Bars			Total Length (ft)	Total Length with Dia. (m)											
		L (mm)	B (mm)	H (mm)						45°	90°		135°	180°	No. of Bars		No. of Members	Total Nos.	8		10	12	16	20	25	32						
3	Short wall Fence	7000		4100	Horizontal Main Bars	12	150 mm c/c	40	528			600 7600				8000	3	4	42	457.6				457.6								
					Verticals up to Sub Top	12	200 mm c/c	40				4030 500	24					4605	36	8	=	288	1326.528				1326.528					
	Deep wall	7000		2135	Horizontal Main Bars	12	700 mm c/c	40				2055 500			24	2133	8	8	280	652.68				652.68								
					Verticals up to 1.80 m b/c	8	150 mm c/c	40	352			600 7000					8200	13	8	-	104	852.8	852.8									
4	Short wall Fence	4500		410	Horizontal Main Bars	12	50 mm c/c	40	528			600 7000				8000	7	8	104	852.8				852.8								
					Verticals up to Sub Top	12	200 mm c/c	40				4030 500	24					4605	24	8	4	96	442.176	442.176								
	Short wall Fence	4500		2135	Horizontal Main Bars	12	700 mm c/c	40				2055 500			24	2133	8	4	92	204.452				204.452								
					Verticals up to 1.80 m b/c	8	150 mm c/c	40	352			600 7000					8200	13	8	-	52	296.4	296.4									
				1800	Horizontal Main Bars	12	50 mm c/c	40	528			600 4500				5000	7	8	52	296.4				296.4								
					Verticals up to Sub Top	12	50 mm c/c	40				4500 4500						5000	7	8	4	52	296.4	296.4								



S. No	Member	Size			Bar Detail	Dia	Spacing Of Bar	Bend/ Devp Length (mm)	Cover (mm)	Overlap	Bar Shape	Bend Deductions			Cutting Length	No. of Bars				Total Length	Total Length with Dia. (mm)						
		L	B	H								45° 90°	135° 180°	No. of Bars		No. of Members	Total Nos.	8	10		12	16	20	25	32		
5	Wall Foundation	450		225	8 nos 4 nos 																						

