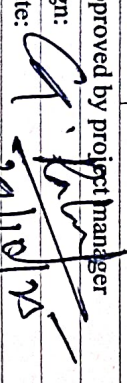


Anx B – Work Completion Report

Company		AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor		Simhaa Constructions		Sl. No. site bills reg.		190	
Project/site		AMMS801		Nature of work		Civil & RCC Works		Dt. site bills reg.		27-10-2025	
Block no.		AMMS801		Work done from date		30-12-2025		M-codex bill ID.			
WO no.		20250329022		Work done to date		15-02-2025		WO issued ?		YES	
WO date		29-03-2025		Contractor bill no.		Inv. 34 RA-87		GST bill required?		YES	
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount			
1	AMMS801	CONSTGB6191-Construction-Gravel Backfilling--40mm-		14.67	Ton		904	13,261.68			
2	AMMS801	CONST--GB5331-Construction-Gravel Backfilling--20MM-		3.62	Ton		1,074	3,887.88			
3	AMMS801	CONST--GB5197-Construction-Gravel Backfilling--10MM-		3.62	Ton		791	2,863.42			
4	AMMS801	CONST-SDB5987-Construction-Stone Dust backfilling--misc-		3.62	Ton		1,074	3,887.88			
								23,900.86			
						Add GST @		18%		4,302	
										28,203	
Total amount including taxes for work done											
Remarks:											
Approved by project manager Sign:  Date: 29/10/25				Approved by QS team Sign: _____ Date: _____				Approved by Director/E&D team Sign: _____ 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. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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
29 OCT 2025
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

ESTIMATE SHEET						Approved by:		G. Rahul	
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd							
Project:		AMS801							
Work Description:		Metal & Stone Dust Material for RWHP					0		
Prepared By		A Dhama Teja							
Date:		27-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	RWHP Backfilling Work	CONSTGB6191-Construction-Gravel Backfilling-40mm-Ton	14.67	Ton	904	13,262	13,262		
2	RWHP Backfilling Work	CONST-GB5331-Construction-Gravel Backfilling-20MM-Ton	3.62	Ton	1,074	3,888	3,888		
3	RWHP Backfilling Work	CONST-GB5197-Construction-Gravel Backfilling-10MM-Ton	3.62	Ton	791	2,863	2,863		
4	RWHP Backfilling Work	CONST-SDB5987-Construction-Stone Dust backfilling-misc-Ton	3.62	Ton	1074	3,888	3,888		

G. Rahul
27/10/25

APPROVED BY
29 OCT 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S.801.PVT.LTD

MEASUREMENT SUBJECT

MEASUREMENT SHEET										
Company Name:	AMTZ Metropolique 801 Pvt Ltd				Approved by:	(G. Rajul)				
Project:	AMS 801				Slip:					
Work Description:	Metal & Stone Dust Material for RWIIP				Work start date:					
Contractor:	Simhaa Constructions				Work end date:					
Prepared By:	A Dharm Teja				Date:	27-10-2025				
S No.	Item Head	Item Description	Length	Width	Height	Area	Unit volume	Quantity	Units	W-cum of P Item Head Total
1	RWIP Backfilling Work	CONST-GB6191-Construction-Gravel Backfilling--40mm-Ton	1.00	1.00	1.00	14.67	-	14.67	Ton	15
2	RWIP Backfilling Work	CONST--GB5331-Construction-Gravel Backfilling--20MM-Ton	1.00	1.00	1.00	3.62	-	3.62	Ton	4
3	RWIP Backfilling Work	CONST--GB5197-Construction-Gravel Backfilling--10MM-Ton	1.00	1.00	1.00	3.62	-	3.62	Ton	4
4	RWIP Backfilling Work	CONST-SDB5987-Construction-Stone Dust backfilling--misc-Ton	1.00	1.00	1.00	3.62	-	3.62	Ton	4
									Total (Ton)	25

Q. 10/27

APPROVED BY

29 OCT 2025

**G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD**

Tax Invoice

e-Invoice



IRN : cfa968f8ea076326701879301c24ac4ab9aa8240fe0e3f48-
bc228c44620984cb
Ack No. : 112525649609462
Ack Date : 2-Jul-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 801 Private Limited Ground, D-95 & E-2-109, AMTZ Medpolis Square 801, Pragathi Marg, VM Steel Project Township Sub Post Office Visakhapatnam Steel Plant, Vizag GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	34	2-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 87 dt. 2-Jul-25	
	Buyer's Order No.	Dated
	20250329022	29-Mar-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 87 for Civil Works Constructions of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Metals and Stone Dust Material For RWHP @ AMTZ 801)	995415				23,900.86
	CGST - Output 9%			9 %		2,151.08
	SGST - Output 9%			9 %		2,151.08
Total						₹ 28,203.02

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Two Hundred Three and Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	23,900.86	9%	2,151.08	9%	2,151.08	4,302.16
Total	23,900.86		2,151.08		2,151.08	4,302.16

Tax Amount (in words) : INR Four Thousand Three Hundred Two and Sixteen paise Only

Remarks:

RA 87 for Civil Works for Construction of Shed and Building
 at AMTZ Medpolis Square 801, Visakhapatnam.(Metals and
 Stone Dust Material for RWHP @ AMTZ 801)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner