## Anx B - Work Completion Report

| MTZ Medpolis Squ  | uare 801 Pvt Ltd                                                                                                                                                                                                                     | Name of contractor                             | Simhaa Construction | S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SI. No. site bi                                                                                                                                                                                                                                                                                                                                                            | lls reg.                                                                                                                                                                                                                                                                                                                                                                                        | 191                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AS801             |                                                                                                                                                                                                                                      | Nature of work                                 | Civil & RCC Works   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Dt. site bills re                                                                                                                                                                                                                                                                                                                                                          | . D.                                                                                                                                                                                                                                                                                                                                                                                            | 27-10-2025                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 1S801             |                                                                                                                                                                                                                                      | Work done from date                            | 29-05-2025          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | M-codex bill                                                                                                                                                                                                                                                                                                                                                               | D.                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 250301013         |                                                                                                                                                                                                                                      | Work done to date                              | 03-06-2025          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | WO issued?                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                 | YES                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| -03-2025          |                                                                                                                                                                                                                                      | Contractor bill no.                            | -                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | GST bill requ                                                                                                                                                                                                                                                                                                                                                              | red?                                                                                                                                                                                                                                                                                                                                                                                            | YES                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Unit/floor no     |                                                                                                                                                                                                                                      | Details of work                                |                     | Qty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Units                                                                                                                                                                                                                                                                                                                                                                      | Rate ID                                                                                                                                                                                                                                                                                                                                                                                         | Rate                                                                                                                                                                                                                                                                                                                                                                       | Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| AS801             | CONST-RD8133-C<br>Grade of Concrete:                                                                                                                                                                                                 | Construction - RoadCemer M20. Read UOM as Cum. | it Concretecum      | 67.33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Cum                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                 | 4,347                                                                                                                                                                                                                                                                                                                                                                      | 2,92,683.51                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 1S801             | CONST-RD8534-C                                                                                                                                                                                                                       | onstruction - RoadVDF F                        | looring-Labour-     | 572.19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Cum                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                 | 113                                                                                                                                                                                                                                                                                                                                                                        | 64,657.47                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 1S801             | RMC M35 Concret                                                                                                                                                                                                                      | e                                              |                     | 18.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Cum                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                 | 4,933                                                                                                                                                                                                                                                                                                                                                                      | 91,260.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                   |                                                                                                                                                                                                                                      |                                                |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                            | 4,48,601.48                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                   |                                                                                                                                                                                                                                      |                                                |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                            | Add GST @                                                                                                                                                                                                                                                                                                                                                                                       | 18%                                                                                                                                                                                                                                                                                                                                                                        | 80,748                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                   |                                                                                                                                                                                                                                      |                                                |                     | Tota                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | amount inclu                                                                                                                                                                                                                                                                                                                                                               | iding taxes fo                                                                                                                                                                                                                                                                                                                                                                                  | or work done                                                                                                                                                                                                                                                                                                                                                               | 5,29,350                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 1C M35 Rate not n | natching with Rate II                                                                                                                                                                                                                | ) + Amount exceeded by Rs                      | 91,260.00           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ojec manager      |                                                                                                                                                                                                                                      | Approved by QS team                            |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Approved by                                                                                                                                                                                                                                                                                                                                                                | Director/E&D                                                                                                                                                                                                                                                                                                                                                                                    | team                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Ser !             |                                                                                                                                                                                                                                      | Sign:                                          |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sign:                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                   |                                                                                                                                                                                                                                      | Date:                                          |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Date:                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                   | Company AMTZ Medpolis Sq Project/site AMS801 Block no. AMS801 WO no. 20250301013 WO date 01-03-2025 Sl. No. Unit/floor no 1 AMS801 2 AMS801 2 AMS801 3 AMS801 3 AMS801 Remarks: RMC M35 Rate not n Approved by project manager Sign: | s Squ                                          | s Squ               | S Square 801 Pvt Ltd  Nature of contractor  Nature of work  Work done from date 29-05-2025  Work done to date 03-06-2025  Details of work  CONST-RD8133-Construction - RoadCement Concretecu Grade of Concrete: M20. Read UOM as Cum.  CONST-RD8534-Construction - RoadVDF Flooring-Labou RMC M35 Concrete  RMC M35 Co | S Square 801 Pvt Ltd  Name of contractor  Nature of work  Vork done from date 29-05-2025  Work done to date 03-06-2025  Contractor bill no. Inv. 35 RASS  CONST-RD8133-Construction - RoadCement Concrete-cum Grade of Concrete: M20. Read UOM as Cum.  CONST-RD8534-Construction - RoadVDF Flooring-Labour RMC M35 Concrete  RMC M35 Concrete  Approved by QS team  Sign: | S Square 801 Pvt Ltd  Nature of contractor  Nature of work  Civil & RCC Works  Work done from date 29-05-2025  Work done to date 03-06-2025  Contractor bill no. Inv. 35 RASS  CONST-RD8133-Construction - RoadCement Concrete-cum Grade of Concrete: M20. Read UOM as Cum.  CONST-RD8534-Construction - RoadVDF Flooring-Labour RMC M35 Concrete  RMC M35 Concrete  Approved by QS team  Sign: | S Square 801 Pvt Ltd  Name of contractor  Nature of work  Vork done from date 29-05-2025  Work done to date 03-06-2025  Contractor bill no. Inv. 35 RASS  CONST-RD8133-Construction - RoadCement Concrete-cum Grade of Concrete: M20. Read UOM as Cum.  CONST-RD8534-Construction - RoadVDF Flooring-Labour RMC M35 Concrete  RMC M35 Concrete  Approved by QS team  Sign: | S Square 801 Pvt Ltd         Name of contractor         Simhaa Constructions         SI. No. site bills reg.         1/91           Image: 1 mode of contractor bill no.         Work done from date by CS team         29-05-2025         Dt. site bills reg.         27-10-20           Image: 2 mode of contractor bill no.         Work done to date by CS team         29-05-2025         Wo-codex bill ID.         Wo issued ?         YES           Image: 2 mode of contractor bill no.         Inv. 35 RABS         Qty         Units         Rate ID         YES           CONST-RD8133-Construction - RoadCement Concrete-cum Grade of Concrete: W20. Read UOM as Cum.         572.19 Cum         Cum         4           CONST-RD8534-Construction - RoadVDF Flooring-Labour- RMC M35 Concrete: W20. ReadVDF Flooring-Labour- RMC M35 Concrete: W20. ReadVDF Flooring-Labour- RMC M35 Concrete W20. ReadVDF Flooring-Labour- RMC M35 Cum         572.19 Cum         Add GST @           Image: 2 mode of Concrete W20. Read by Rate ID - Amount exceeded by Rs 91,260.00         Approved by Director/E&D team         Approved by Director/E&D team |

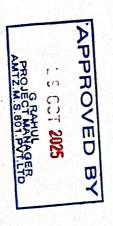
APPROVED BY

C CCT 2025

PROJECT MANAGER

AMTZ.M.S.801.PVT.LTD

|              | 3                | 2                                                                                                                                              | _                                                                                             | S No.               | Date:      | Prepared By   | Work                                  | Project: | Compa                            | ESTIN          |   |
|--------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------|------------|---------------|---------------------------------------|----------|----------------------------------|----------------|---|
|              | 3 Material       | 2 Labour                                                                                                                                       | Material                                                                                      | Item Head           |            | ed By         | Work Description:                     |          | Company Name:                    | ESTIMATE SHEET |   |
| Melas Indian | RMC M35 Concrete | CONST-RD8534-Construction - Road—VDF Flooring-Labour—sqm Labor charges for laying of concrete, levelling and Finishing works. Read UOM as Cum. | CONST-RD8133-Construction - Road—Cement Concrete—cum Grade of Concrete: M20. Read UOM as Cum. | Item Description    | 27-10-2025 | A Dharma Teja | RCC works for internal driveway works | AMS801   | AMTZ Medpolis Square 801 Pvt Ltd |                |   |
|              | 18.50            | 572.19                                                                                                                                         | 67.33                                                                                         | Quantity            |            |               | 0                                     |          |                                  | 世界の名のは大道       |   |
|              | Cum              | Cum                                                                                                                                            | Cum                                                                                           | Units               |            |               |                                       |          |                                  | を記録 第75 A      |   |
|              |                  |                                                                                                                                                |                                                                                               | Rate                |            |               |                                       |          |                                  |                |   |
|              | 4933             | 113                                                                                                                                            | 4347                                                                                          |                     |            |               |                                       |          |                                  |                |   |
|              | 91,261           | 64,657                                                                                                                                         | 2,92,684                                                                                      | Amount              |            |               |                                       |          |                                  | Approved by:   |   |
|              | 91,261           | 64,657                                                                                                                                         | 2,92,684                                                                                      | Item IIead<br>Total |            |               |                                       |          |                                  | G. Rahul       |   |
|              |                  |                                                                                                                                                |                                                                                               | Remarks             |            |               |                                       |          |                                  |                | 1 |



| MEASUREMENT SHEET |                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                                     |            |             | A             |             |                    |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------|------------|-------------|---------------|-------------|--------------------|
| Company Name:     | AMTZ Medpolis Square 801 Pvt Ltd                                                                                                               | And the second s | Approved by:    |                                     | G. Rahul   |             |               |             |                    |
| Project           | AMS 801                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Sign:           | and the second second second second |            |             |               |             |                    |
| Work Description  | RCC works for internal driveway works                                                                                                          | of the children and the state of the state o | Work start date |                                     | 29-05-2025 |             |               |             |                    |
| Contractor.       | Simbas Constructions                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Work end date:  |                                     | 03-06-2025 |             |               |             |                    |
| Prepared By:      | A Dharma Teja                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Date :          |                                     | 27-10-2025 |             |               |             |                    |
|                   |                                                                                                                                                | Α                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | В               | С                                   | D          | Э.          | F=AxBxCxDxE G | G           | H=Sura of F        |
| S No. Item Head   | ltem Description                                                                                                                               | Length                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Width           | Height                              | Nos        | Unit wt/mtr | Quantity      | Units       | Item Head<br>Total |
| 1 Numerial        | CONST-RD\$133-Construction - Road—Cement Concrete—cum Grade of Construct: M20. Read UOM as Cum.                                                | 1.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1.00            | 1.00                                | 67.33      | •           |               | Cum         | 67                 |
| 2<br>Labour       | CONST-RD8534-Construction - Road—VDF Flooring-Labour—sqm Labor charges for laying of concrete, levelling and Finishing works. Read UOM as Cum. | 1.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1.00            | 1.00                                | 572.19     |             | 572.19 Cum    | Cum         | 572                |
| 3 Material        | RMC M35 Concrete                                                                                                                               | 1.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1.00            | 1.00                                | 18.50      |             | 18.50 Cum     | Cum         | 19                 |
| m-wee-brookle     |                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                                     |            |             |               |             |                    |
|                   |                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                                     |            |             |               | Total (Ton) | 658                |
|                   |                                                                                                                                                | THE PROPERTY OF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                                     |            |             |               | Ž.          |                    |
|                   |                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | N.              |                                     |            |             |               |             |                    |



## Tax Invoice

e-Invoice

IRN

9b3fd101b8fb82427325b01f60e1af86405018599c17b7d-

847fad1a0d0199cbb

Ack No.

112525649684940

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 State Name 37AAXCA5638G1Z4

: Andhra Pradesh, Code : 37

| Dated                 |
|-----------------------|
| 2-Jul-25              |
| Mode/Terms of Payment |
| Other References      |
|                       |
| Dated                 |
| 1-Mar-25              |
| Delivery Note Date    |
| Destination           |
|                       |

Terms of Delivery

| SI<br>No. | Particulars                                                                                                                                                                                                                  | HSN/SAC | Quantity | Rate pe    | er Amount                             |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------------|---------------------------------------|
| 1         | Contract Receipt (2025-26) RA 88 for Civil Works for Constyruction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. ( RCC Works for Internal Driveway Works at Amtz 801 )  CGST - Output 9% SGST - Output 9% |         |          | 9 %<br>9 % | 4,48,601.48<br>40,374.13<br>40,374.13 |
|           |                                                                                                                                                                                                                              |         |          |            |                                       |
|           | Total                                                                                                                                                                                                                        |         |          |            | ₹ 5,29,349.74                         |

Amount Chargeable (in words)

E &OE

| - | INR Five Lakh Twenty Nine | Thousand Three                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Hundred F | orty Nine and Se | venty Four paise On | ly |
|---|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|---------------------|----|
| 1 | DARIMOH                   | and the same of th | Tayable   | Central Tax      | State Tay           |    |

|        | HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Taxable     | Cen  | tral Tax  | Stat | te Tax    | Total      |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|-----------|------|-----------|------------|
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Value       | Rate | Amount    | Rate | Amount    | Tax Amount |
| 995415 | and the second s | and the second s | 4,48,601.48 | 9%   | 40,374 13 | 9%   | 40,374.13 | 80,748 26  |
|        | the control of the co | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4,48,601.48 |      | 40,374.13 |      | 40,374.13 | 80,748.26  |

Tax Amount (in words): INR Eighty Thousand Seven Hundred Forty Eight and Twenty Six paise Only for Simhaa Constructions (2025-26)

RA 88 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam.( RCC Works for Internal Driveaway works at AMTZ 801)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA C