

Annex B – Work Completion Report

Company		AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor		Simhaa Constructions		Sl. No. site bills reg.		191	
Project/site		AMS801		Nature of work		Civil & RCC Works		Dt. site bills reg.		27-10-2025	
Block no.		AMS801		Work done from date		29-05-2025		M-codex bill ID.			
WO no.		20250301013		Work done to date		03-06-2025		WO issued ?		YES	
WO date		01-03-2025		Contractor bill no.		Inv. 35		GST bill required?		YES	
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate ID	
1		AMS801		CONST-RD8133-Construction - Road---Cement Concrete--cum Grade of Concrete: M20. Read UOM as Cum.		67.33		Cum		4,347	
2		AMS801		CONST-RD8534-Construction - Road---VDF Flooring-Labour--		572.19		Cum		113	
3		AMS801		RMC M35 Concrete		18.50		Cum		4,933	
										4,48,601.48	
										80,748	
										5,29,350	
<p align="center">Total amount including taxes for work done</p>											
<p>Remarks: RMC M35 Rate not matching with Rate ID + Amount exceeded by Rs 91,260.00</p>											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign: <i>[Signature]</i>				Sign:				Sign:			
Date: 29/10/25				Date:				Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivropolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY

29 OCT 2025

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

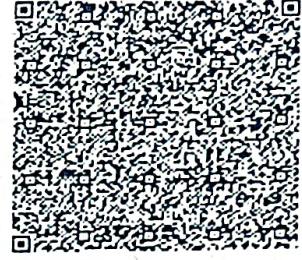
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2/10/25

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

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 : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	35	2-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 88 dt. 2-Jul-25	
	Buyer's Order No.	Dated
	20250301013	1-Mar-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 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)	995415				4,48,601.48
	CGST - Output 9%				9 %	40,374.13
	SGST - Output 9%				9 %	40,374.13
Total						₹ 5,29,349.74

Amount Chargeable (in words)

INR Five Lakh Twenty Nine Thousand Three Hundred Forty Nine and Seventy Four paise Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	4,48,601.48	9%	40,374.13	9%	40,374.13	80,748.26
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

Remarks:

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

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (RAN KAJU)
 Managing Partner