

Ann B - Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor	Simhan Constructions		Sl. No. site bills reg.	192	
Project/site	AMS801		Nature of work	Civil & RCC Works		Dt. site bills reg.	27-10-2025	
Block no.	AMS801		Work done from date	30-12-2025		M-codex bill ID.		
WO no.	20250301013		Work done to date	30-05-2025		WO issued ?	YES	
WO date	01-03-2025		Contractor bill no.	Inv. 36 RA89		GST bill required?	YES	
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS801	Const-EW1473-Construction - Earthwork---Excavation--cum		199.68	Cum	EW139	135	26,956.80
2	AMS801	Const-EW2817-Construction - Earthwork---Back Filling--cum		242.29	Cum	EW140	75	18,171.75
								45,128.55
				Add GST @		18%		8,123
				Total amount including taxes for work done				53,252

Remarks: Bill Exceeded with respect to PO by Rs. 43,322/-

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 work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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

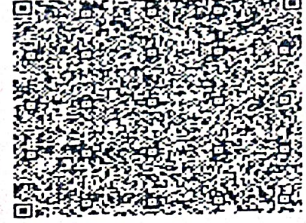
29 OCT 2025

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

Tax Invoice

e-Invoice

IRN : 7a62919e3fcf945789c15b2b65c845804feb4f5f9c71574b-
2abb8a0672cfb058
Ack No. : 112525649775659
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
	36	2-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 89 dt. 2-Jul-25	
	Buyer's Order No.	Dated
	20250104033	4-Jan-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 89 for Civil Works for Constructions of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Street Light Foundation Earthwork Only At AMTZ 801)	995415				45,128.55
	CGST - Output 9%			9 %		4,061.57
	SGST - Output 9%			9 %		4,061.57
Total						₹ 53,251.69

E. & O.E

Amount Chargeable (in words)

INR Fifty Three Thousand Two Hundred Fifty One and Sixty Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	45,128.55	9%	4,061.57	9%	4,061.57	8,123.14
Total	45,128.55		4,061.57		4,061.57	8,123.14

Tax Amount (in words) : INR Eight Thousand One Hundred Twenty Three and Fourteen paise Only

Remarks:

RA 89 for Civil works for construction of shed and Building
at AMTZ Medpolis Square 801, Visakhapatnam. (Street
Light Foundation Earthwork Only @ AMTZ 801)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KANT RAJU)
Managing Partner