Anx B - Work Completion Report

	Notes: 1. T cannot be enter 7. Directe	Date:	Sign:	Approved by	Remarks:				31. No.	WO date	WO no.	Block no. AMS801	Project/site AMS801	Company
2 0CT 2025	Notes: 1. This sheet Epiated installation not be entered above. 5. For bill amoun 7. Director include – Soham, Anand APPRO		- Land	Approved by project manager	Remarks: Bill Exceeded with respect to PO by Rs. 5,844/-			AMS801	Unit/Hoor no	WO date 13-08-2025	WO no. 20250813049	AMS801	AMS801	Company AMTZ Medpolis Square 801 Pvt Ltd
Z2025	APPROVED BY	Z	\		espect to PO by Rs.			CONST - CIVIL9 Works Include: He gate on NW and Second NW and Second North side RCC be Lift pit civil works, PEB Pedas box, Mullions and						uare 801 Pvt Ltd
	Notes: 1. This sheet replated installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GNR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is manadatory. 9. This sheet must be sent within 2 work completion (with or 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	Date:	Sign:	Approved by QS team	5,844/-			CONST - CIVIL9891-Construction - CivilMiscellaneousLS Works Include: Hoarding board civil works, Civil works at Main gate on NW and SW sides, Security cabins Civil works at NW, North side RCC building steps, Brick Masonry below cladding, Lift pit civil works, Electrical panel room, Transformer platform works, PEB Pedastals Height increase works, West side planter box, Mullions and lintels for PEB fire door.	Details of work	Contractor bill no.	Work done to date	Work done from date	Nature of work	Name of contractor
	o 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 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. In (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier)							MiscellaneousLS , Civil works at Main Civil works at NW, mry below cladding, fransformer platform rs, West side planter		Inv. 58 RA-	30-06-2025	30-12-2024	Civil & RCC Works	Simhaa Constructions
	rm even if work order is in 10k any QS team meml in 10k any QS team meml intry of rate ID is mandatu py of bill to site and QS by				To			100.00	Qty	RA-94			S	ons
	ot issued. 4. Attach r per may sign and in p py. 9. This sheet mus y email. 11. Contracto	Date:	Sign:	Approved by	Total amount including taxes for work done			LS	Units	GST bill required?	WO issued?	M-codex bill ID.	Dt. site bills reg.	Sl. No. site bills reg.
	neasurement and clace of director signs to be sent within 2 or smust submit or			Approved by Director/E&D team	luding taxes f	Add GST @			Rate ID	ired?		ID.	cg.	lls reg.
	estimate sheets only my of respective E&I working days of wor iginal bills at HO (c.			D team	for work done	18%		3,947	Rate	YES	YES		27-10-2025	194
	if required i.e., details member to be taken k completion (with ou an be sent by courier)				4,65,746	71,046	3,94,700.00	3,94,700.00	Amount					

		=	S No.	Date:	Prepared By	Work D	Project:	Compan	ESTIMA
		Labour	Item Head		1By	Work Description:		Company Name:	ESTIMATE SHEET
		CONST - CIVIL 9891-Construction - Civil—Miscellaneous—LS Works Include: Hoarding board civil works, Civil works at Main gate on NW and SW sides, Security cabins Civil works at NW, North side RCC building steps, Brick Masonry below cladding, Lift pit civil works, Electrical panel room, Transformer platform works, PEB Pedastals Height increase works, West side planter box, Mullions and lintels for PEB fire door.	Item Description	27-10-2025	A Dharma Teja	Misc. Works.	AMS801	AMTZ Medpolis Square 801 Pvt Ltd	
		100.00	Quantity			0			
	THE RESERVE OF THE PERSON OF T	2	Units						
		3947	Rate						
		3,94,700	Amount						Approved by:
		3,94,700	Item Head Total						G. Rahul
			Remarks		the state of the s				



Company Name:	Name:	AMTZ Medpolis Square 801 Pvt Ltd		Approved by:		G. Rahul		***	
Project:		AMS 801		Sign:				3 A	
Work De	Work Description:	Misc. Works.		Work start date:	œ:	30-12-2024			
Contractor:	or:	Simhaa Constructions		Work end date:		30-05-2025			
Prepared By:	By:	A Dharma Teja		Date:		27-10-2025			
			Α	В	C	D	E	-16	F=AxBxCxDxE G
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	ч	-
_	Labour	CONST - CIVIL.9891-Construction - Civil—Miscellaneous—LS Include: Hoarding board civil works, Civil works at Main gate on NW and SW sides, Security cabins Civil works at NW, North side RCC building steps, Brick Masonry below cladding. Lift pit civil works, Electrical panel room, Transformer platform works, PEB Pedastals Height increase works, West side planter box, Mullions and lintels for PEB fire door.	1.00	1.00	1.00	100.00			100.00 LS
			4.1						
									Total (Ton)

APPROVED BY

2 9 CCT 2025

AMTZ M.S. 801. PAT. LTD

Tax Invoice

e-Invoice

IRN

70db63e333f87525ec2e338a7b1e0b178448fdb05632f88-eb68d41e7c30624c7

112526572258444 Ack No.

Ack Date : 3-Sep-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

Dated
3-Sep-25
Mode/Terms of Payment
Other References
25
Dated
13-Aug-25
Delivery Note Date
Destination

SI Particulars	HSN/SAC	Quantity	Rate	per	Amount
Contract Receipt (2025-26) RA 94 for Civil Works for Constructions Of Shed and Building at AMTZ Medpolis Squure 801, Visakhapatnam. (Misc. Works Executed by Simhaa Constructions At Amtz 801 - Phase I-Qty Items) CGST - Output 9% SGST - Output 9%			9	% %	3,94,700.00 35,523.00 35,523.00
Total					₹ 4,65,746.00
Amount Chargeable (in words)					E. & O.E

INR Four Lakh Sixty Five Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable	Cen	tral Tax	Stat	e Tax	Total
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995415	3,94,700.00	9%	35,523.00	9%	35,523,00	71.046.00
Total	3,94,700.00	1	35,523.00		35,523.00	71,046.00

Tax Amount (in words): INR Seventy One Thousand Forty Six Only

Remarks:

RA 94 for Civil Works for Constructions of Shed and Building at AMTZ Medpolis Sqare 801, Visakhapatnam. (Misc. Works Executed by Simhaa Constructions at Amtz 801 - Phase I - Oty Items)

for Simhaa Constructions (2025-26)

Range Standard Signatory

This is a Computer Generated Invoice