


Anx B – Work Completion Report

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|--|---|--|-------------------|--|----------------------|-------------------------|-------|-------------|
| Company | AMTZ Medpolis Square 801 Pvt Ltd | | | Name of contractor | Simhaa Constructions | Sl. No. site bills reg. | 194 | |
| Project/site | AMS801 | Nature of work | Civil & RCC Works | Dt. site bills reg. | 27-10-2025 | | | |
| Block no. | AMS801 | Work done from date | 30-12-2024 | M-codex bill ID. | | | | |
| WO no. | 20250813049 | Work done to date | 30-06-2025 | WO issued ? | YES | | | |
| WO date | 13-08-2025 | Contractor bill no. | Inv. 58 RA-94 | GST bill required? | YES | | | |
| Sl. No. | Unit/Floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount |
| 1 | AMS801 | CONST - CIVIL9891--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. | | 100.00 | LS | | 3,947 | 3,94,700.00 |
| | | | | | | | | 3,94,700.00 |
| | | | | | | | | 71,046 |
| | | | | | | | | 4,65,746 |
| Remarks: Bill Exceeded with respect to PO by Rs. 5,844/- | | | | Total amount including taxes for work done | | | | |
| Approved by project manager | | Approved by QS team | | Approved by Director/E&D team | | | | |
| Sign: |  | Sign: | | Sign: | | | | |
| Date: | 29/10/25 | Date: | | Date: | | | | |
| Notes: 1. This sheet replace 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., detail 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 Vivopols), B. anand Kumar (for NGH + NKK). 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 H/O (can be sent by courier). | | | | | | | | |
| APPROVED BY | | | | | | | | |

| MEASUREMENT SHEET | | | | | | | | | | |
|--------------------|-----------|--|-------------|------------|------------------|-------------|-----------------|-------------------------|------------|-------------------------------|
| Company Name: | | AMITZ Medpolis Square 801 Pvt Ltd | | | Approved by: | | G. Rahul | | | |
| Project: | | AMS 801 | | | Sign: | | | | | |
| Work Description : | | Misc. Works. | | | Work start date: | | 30-12-2024 | | | |
| Contractor: | | Simhaa Constructions | | | Work end date: | | 30-05-2025 | | | |
| Prepared By: | | A Dharna Teja | | | Date : | | 27-10-2025 | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E Unit w/mtr | F=AxBxCxDxE Quantity | G Units | H=Sum of F Item Head Total |
| 1 | Labour | 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. | 1.00 | 1.00 | 1.00 | 100.00 | - | 100.00 LS | | 100 |
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| | | | | | | Total (Ton) | | | | 100 |

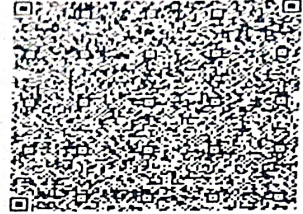
2/10/25

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

Tax Invoice

e-Invoice

IRN : 70db63e333f87525ec2e338a7b1e0b178448fdb05632f88-
eb68d41e7c30624c7
Ack No. : 112526572258444
Ack Date : 3-Sep-25



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|--|--------------------------------|-----------------------|
| 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 |
| | 58 | 3-Sep-25 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | SC/AMTZ/801/RA 94 dt. 3-Sep-25 | |
| | Buyer's Order No. | Dated |
| | 20250813049 | 13-Aug-25 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|---------|----------|------|-----|---------------|
| 1 | Contract Receipt (2025-26) RA 94 for Civil Works for Constructions Of Shed and Building at AMTZ Medpolis Sqaure 801, Visakhapatnam. (Misc. Works Executed by Simhaa Constructions At Amtz 801 - Phase I-Qty Items) CGST - Output 9% SGST - Output 9% | 995415 | | | | 3,94,700.00 |
| | | | | 9 % | | 35,523.00 |
| | | | | 9 % | | 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 Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 995415 | 3,94,700.00 | 9% | 35,523.00 | 9% | 35,523.00 | 71,046.00 |
| Total | 3,94,700.00 | | 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 - Qty Items)

for Simhaa Constructions (2025-26)

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

