

Annex B – Work Completion Report

Company: AMTZ Medipolis Square 801 Pvt Ltd		Name of contractor: Simha Constructions		Sl. No. site bills reg.:		195	
Project/site: AMS801		Nature of work: Civil & RCC Works		Dr. site bills reg.:		27-10-2025	
Block no.: AMS801		Work done from date: 15-06-2025		M-codex bill ID.			
WO no.: 20250813049		Work done to date: 15-08-2025		WO issued ?		YES	
WO date: 13-08-2025		Contractor bill no.:		GST bill required?		YES	
Sl. No.		Details of work		Qty		Units	
1		AMS801/PEB CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering-sqm Labor charges for the Shuttering works.		48.40		sqm	
2		AMS801/PEB CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting-Material-cum Charges for the M20 mix concrete. (material only)		12.46		cum	
3		AMS801/PEB CONST-RCC2115-Construction-Slab 1 & Slab beams-Concreting-Labour-cum Charges for the Concrete works. (labor only)		12.46		cum	
4		AMS801/PEB CONST-RCC4598-Construction-Slab 1 & Slab beams-Bar Bending-Ton Labor charges for the Bar Bending works.		0.41		Ton	
5		AMS801/PEB CONST-RCC4733-Construction-Grade Slab-Concreting Material-cum Labor charges for the screed flooring works. Read UOM as Sqm		60.94		sqm	
6		AMS801/PEB CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos. Charges for the Water proofing mix material. Read UOM as Cum.		8.52		cum	
7		AMS801/PEB CONST-RCC3276-Construction - RCC-Steel-Miscellaneous-Lock Setting-12mm -Nos. Charges for the anchorage works of the 12mm bars for Mullions purpose.		50.00		Nos	
				Add GST @		18%	
				Total amount including taxes for work done		1,14,458.84	
						20,603	
						1,35,061	

Remarks:	
Approved by project manager: Sign:  Date: 15/08/25	Approved by QS team: Sign: _____ Date: _____
Approved by Director/E&D team: Sign: _____ Date: _____	

Notes: 1. This sheet requires estimation report and advice for credit to contractor. 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 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 NCH + 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 HO (can be sent by courier).

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

ESTIMATE SHEET									
Company Name:			AMTZ Medpolis Square 801 Pvt Ltd						
Project:			AMS801						
Work Description:			RCC Works for PEB Toilet						
Prepared By			A Dhama Teja						
Date:			27-10-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Shuttering - Labour	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering-sqm Labor charges for the Shuttering works.	48.40	sqm	625	30,250	30,250		
2	Concrete - Material	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material-cum Charges for the M20 mix concrete. (material only)	12.46	cum	4347	54,164	54,164		
3	Concrete - Labour	CONST-RCC2115-Construction-Slab 1 & Slab beams-Concreting - Labour-cum Charges for the Concrete works. (labor only)	12.46	cum	950	11,837	11,837		
4	Rod Bending - Labour	CONST-RCC4598-Construction-Slab 1 & Slab beams-Bar Bending-Ton Labor charges for the Bar Bending works.	0.41	Ton	9000	3,690	3,690		
5	Concrete - Labour	CONST-RCC4733-Construction-Grade Slab-Concreting Material-cum Labor charges for the screed flooring works. Read UOM as Sqm	60.94	sqm	113	6,886	6,886		
6	Rod Bending - Labour	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos. Charges for the Water proofing mix material. Read UOM as Cum.	8.52	cum	100	852	852		
7	Locksetting	CONST-RCC3276-Construction - RCC-Steel-Miscellaneous-Lock Setting- 12mm -Nos. Charges for the anchorage works of the 12mm bars for Mullions purpose.	50.00	Nos	135.6	6,780	6,780		

G. Rahul
27/10/25

APPROVED BY

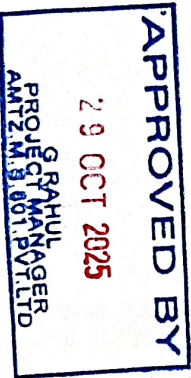
29 OCT 2025

G RAHUL
PROJECT MANAGER
AMTZ MEDPOLIS PVT LTD

MEASUREMENT SHEET

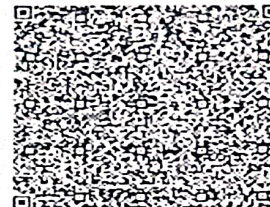
MEASUREMENT SHEET										
Company Name:			AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul	
Project:			AMS 801				Sign:			
Work Description :			RCC Works for PEB Toilet				Work start date:		15-06-2025	
Contractor:			Simhaa Constructions				Work end date:		15-08-2025	
Prepared By:			A Dharmia Teja				Date :		27-10-2025	
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
1	Shuttering - Labour	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm charges for the Shuttering works.	Length 1.00	Width 1.00	Height 1.00	Nos. 48.40	Unit wt/mtr -	Quantity 48.40	Units sqm	Item Head Total 48
2	Concrete - Material	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum Charges for the M20 mix concrete. (material only)	1.00	1.00	1.00	12.46	-	12.46	cum	12
3	Concrete - Labour	CONST-RCC2115-Construction-Slab 1 & Slab beams-Concreting - Labour--cum Charges for the Concrete works. (labor only)	1.00	1.00	1.00	12.46	-	12.46	cum	12
4	Rod Bending - Labour	CONST-RCC4598-Construction-Slab 1 & Slab beams-Bar Bending--Ton Labor charges for the Bar Bending works.	1.00	1.00	1.00	0.41	-	0.41	Ton	0
5	Concrete - Labour	CONST-RCC4733-Construction-Grade Slab-Concreting Material--cum Labor charges for the screed flooring works. Read UOM as Sqm	1.00	1.00	1.00	60.94	-	60.94	sqm	61
6	Rod Bending - Labour	CONST-RCC1257-Construction - RCC-Steel-Miscellaneous-misc-Nos. Charges for the Water proofing mix material. Read UOM as Cum.	1.00	1.00	1.00	8.52	-	8.52	cum	9
7	Locksetting	CONST-RCC3276-Construction - RCC-Steel-Miscellaneous-Lock Setting-12mm - Nos. Charges for the anchorage works of the 12mm bars for Mullions purpose.	1.00	1.00	1.00	50.00	-	50.00	Nos	50
Total										193

G. Rahul
27/10/25



Tax Invoice

e-Invoice



IRN : e0ead79df88ab37e72bf31c8c3d97165c4f5845cdb140c-4b542492f4d80f865f
Ack No : 112526783908594
Ack Date : 18-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

Invoice No.

62

Delivery Note

Reference No. & Date.

SC/AMTZ/801/RA95 dt. 18-Sep-25

Buyer's Order No.

20250915044

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

18-Sep-25

Mode/Terms of Payment

Other References

Dated

15-Sep-25

Delivery Note Date

Destination

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 95 for Civil Works for Construction ed and Building at AMTZ Medpolis "RCC works for the PEB Toilet at AMTZ 801.	995415				1,14,458.84
	CGST - Output 9%				9 %	10,301.30
	SGST - Output 9%				9 %	10,301.30
Total						₹ 1,35,061.44

Amount Chargeable (in words)

INR One Lakh Thirty Five Thousand Sixty One and Forty Four paise Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	1,14,458.84	9%	10,301.30	9%	10,301.30	20,602.60
Total	1,14,458.84		10,301.30		10,301.30	20,602.60

Tax Amount (in words) INR Twenty Thousand Six Hundred Two and Sixty paise Only

Remarks
RA 95 for Civil Works for Construction of Shed and Building
at AMTZ Medpolis "RCC works for the PEB Toilet at AMTZ 801.

For M/s. SIMHAA CONSTRUCTIONS

Authorised

(K. N. RAJU)
Managing Partner

This is a Computer Generated Invoice