

Annex B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	197
Project/site	AMS801	Nature of work	Civil & RCC Works	Dt. site bills reg.	27-10-2025
Block no.	AMS801	Work done from date	25-07-2025	M-codeex bill ID.	
WO no.	20251001032	Work done to date	05-08-2025	WO issued ?	YES
WO date	01-10-2025	Contractor bill no.	Inv. 75 RA-97	GST bill required?	YES
Sl. No.	Unit/Floor no	Details of work		Units	Rate
1	AMS801	CONST.-RD2643-Construction - Road---Cement Concrete-	Qty	Cum	Amount
			2307.00		57,675.00
					10,382
					57,675.00
Total amount including taxes for work done					68,057
Add GST @					18%

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

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 Vivopoli), 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

SIRMAA

IRN : dd06bfaa88ef0dab9d6364f497986886f32cfa5055636091.
206fe76e8e327d37
Ack No. : 112627239982940
Ack Date : 17-Oct-25

Sirmaa Constructions (2025-26)
Plot No. 2, Block-B, Auto Nagar
Visakhapatnam
GSTIN/UIN: 37ABMF86706L1ZJ
State Name : Andhra Pradesh, Code : 37
E-Mail : sirmaaconstructions@rediffmail.com
Buyer (Bill to)
AMTZ Medipolis Square 801 Private Limited
Ground, D-95 & E-2-109, AMTZ Medipolis 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. **75**
Delivery Note
Reference No. & Date, **SC/AMTZ/891/RA 97 dt. 17-Oct-25**
Buyer's Order No. **20251001032**
Dispatch Nos No.
Dispatched through
Terms of Delivery
Dated **17-Oct-25**
Mode/Terms of Payment
Other References
Dated **1-Oct-25**
Delivery Note Date
Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 97 for Civil Works for Construction of Shed and Building at AMTZ Medipolis, Groove Cutting Works for The Driveways in AMTZ 801	995415				57,667.75
	CGST - Output 9%			9 %		5,190.10
	SGST - Output 9%			9 %		5,190.10
Total						₹ 68,047.95

Amount Chargeable (in words)

INR Sixty Eight Thousand Forty Seven and Ninety Five paise Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
995415	57,667.75	9%	5,190.10	9%	5,190.10	10,380.20
Total	57,667.75		5,190.10		5,190.10	10,380.20

Tax Amount (in words) : INR Ten Thousand Three Hundred Eighty and Twenty paise Only

Remarks
RA 97 for Civil Works for Construction of Shed and Building at AMTZ Medipolis

for Sirmaa Constructions (2025-26)
For M/s. SIRMAA CONSTRUCTIONS

Auth
Managing Partner

This is a Computer Generated Invoice