

Annex B – Work Completion Report

Company: AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor: Simhaa Constructions		Sl. No. site bills reg. 193	
Project/site: AMMS801		Nature of work: Civil & RCC Works		Dt. site bills reg. 27-10-2025	
Block no.: AMMS801		Work done from date: 30-12-2024		M-codeex bill ID.	
WO no.: 20250104032		Work done to date: 30-05-2025		WO issued ? YES	
WO date: 04-01-2025		Contractor bill no. Inv. 37 99-90		GST bill required? YES	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMMS801	CONST-RCC7205-Construction-Footing-Shuttering-sqm	25.20	Sqm	RCC174	345	8,694.00
2	AMMS801	CONST-RCC7026-Construction-Pedestal-Shuttering-sqm	6.62	Cum	RCC173	622	4,117.64
3	AMMS801	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour-	60.80	Sqm	RCC175	365	22,192.00
4	AMMS801	CONST-RCC5898-Construction-Footing-Concreting-Labour--	1.05	Ton	RCC176	9,436	9,907.80
5	AMMS801	CONST-RCC2904-Construction-Pedestal-Concreting-Labour--	5.78	Cum	RCC173	622	3,595.16
6	AMMS801	CONST-RCC1365-Construction-Pedestal-Bar Bending-Ton	2.88	Cum	RCC188	565	1,627.20
							50,133.80
Add GST @ 18%							9,024
Total amount including taxes for work done							59,158

Remarks: Bill Exceeded with respect to PO by Rs. 5,844/-

Approved by project manager
 Sign: 
 Date: 29/10/24

Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 Date: _____

APPROVED BY

29 OCT 2024

PROJECT MANAGER
AMTZ MEDPOLIS

Notes: 1. This sheet replaced 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 Medha (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRC). 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).

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul	
Project:		AMS801							
Work Description:		Street Light Foundation RCC Works							
Prepared By		A Dharna Teja							
Date:		27-10-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Labour	CONST-RCC7205-Construction-Footing -Shuttering-sqm	25.20	Sqm	345	8,694	8,694		
2	Labour	CONST-RCC7026-Construction-Pedestal-Shuttering-sqm	6.62	Cum	622	4,118	4,118		
		CONST-RCC744-Construction-Footing PCC-Concreting-Labour-cum	60.80	Sqm	365	22,192	22,192		
		CONST-RCC5898-Construction-Footing -Concreting - Labour-cum	1.05	Ton	9436	9,908	9,908		
		CONST-RCC2904-Construction-Pedestal-Concreting - Labour-cum	5.78	Cum	622	3,595	3,595		
		CONST-RCC1365-Construction-Pedestal-Bar Bending-Ton	2.88	Cum	565	1,627	1,627		

APPROVED BY

29 OCT 2025

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

MEASUREMENT SHEET

Company Name:		AMTZ Metropolis Square 801 Pvt Ltd			Approved by:		G. Rahul			
Project:		AMS 801			Sign:					
Work Description :		Street Light Foundation RCC 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	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F
1	Labour	CONST-RCC7205-Construction-Footing-Shuttering-sqm	1.00	1.00	1.00	25.20	-	25.20	Sqm	25
2	Labour	CONST-RCC7026-Construction-Pedestal-Shuttering-sqm	1.00	1.00	1.00	6.62	-	6.62	Cum	7
3	Labour	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour-cum	1.00	1.00	1.00	60.80	-	60.80	Sqm	61
4	Labour	CONST-RCC5898-Construction-Footing-Concreting-Labour-cum	1.00	1.00	1.00	1.05	-	1.05	Ton	1
5	Labour	CONST-RCC2904-Construction-Pedestal-Concreting-Labour-cum	1.00	1.00	1.00	5.78	-	5.78	Cum	6
6	Labour	CONST-RCC1365-Construction-Pedestal-Bar Bending-Ton	1.00	1.00	1.00	2.88	-	2.88	Cum	3
									Total (Ton)	102

APPROVED BY

29 OCT 2025

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

Tax Invoice

e-Invoice



IRN : ac55026363bd3fabb0c499a5e198f9837d2983834877c20-00a3d612e395f969e
 Ack No. : 112525649871713
 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
	37	2-Jul-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 90 dt. 2-Jul-25	
	Buyer's Order No.	Dated
	20250104032	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) <i>RA 90 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam.</i> <i>(Street Light Foundation RCC Works Labour Only @ AMTZ801)</i> CGST - Output 9% SGST - Output 9%	995415				50,133.80
				9 %		4,512.04
				9 %		4,512.04
	Total					₹ 59,157.88

Amount Chargeable (in words)

INR Fifty Nine Thousand One Hundred Fifty Seven and Eighty Eight paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	50,133.80	9%	4,512.04	9%	4,512.04	9,024.08
Total	50,133.80		4,512.04		4,512.04	9,024.08

Tax Amount (in words) : INR Nine Thousand Twenty Four and Eight paise Only

Remarks:

RA 90 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam. (Street Light Foundation RCC Works Labour Only @ AMTZ 801)

for Simhaa Constructions (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner