

Anx B – Work Completion Report

[illegible]

ESTIMATE SHEET						Approved by:	N. Leela Venkatesh
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					
Project:		AMS4554					
Work Description:		RCC works for the Stilt 02 Duct beams					
Prepared By		N. Leela Venkatesh					
Date:		03-11-2025					
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	AMS4554 / Upper stilt	CONST - RCC 5481 - Construction - Slab 2 & Slab beams - Shuttering - Sqm (Labour charges for the shuttering works of RCC duct beams)	21.48	Sqm	550.00	11814.00	11,814.00
2	AMS4554 / Upper stilt	CONST - RCC 8246 - Construction -Slab 2 & Slab beams - Bar bending - Ton (Labour charges for bar bending works)	0.35	Ton	9,188.00	3252.55	3,252.55
3	AMS4554 / Upper stilt	CONST - RCC 8441 - Construction - Slab 2 & Slab beams - Concreting - Material - cum (Concrete material charges for the duct beams)	2.08	Cum	4,933.00	10260.64	10,260.64
4	AMS4554 / Upper stilt	CONST - RCC 6129 - Construction - Slab 2 & Slab beams - Concreteing - Labour - cum (Labour charges for the concrete pouring works)	2.08	Cum	998.00	2075.84	2,075.84
5	AMS4554 / Upper stilt	CONST - RCC 2824 - Construction - RCC - Lift charges - Slab - 02 cum (Lift charges for the concrete material up to stilt 02)	2.08	Cum	148.00	307.84	307.84
						Total	27,711

APPROVED BY  12 NOV 2025

LEELA VENKATESH.N.
Project Manager

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:			N. Leela Venkatesh				
Project:		AMS4554			Sign:							
Work Description :		RCC works for the Stilt 02 Duct beams			Work start date:			12-09-2025				
Contractor:		Simhaa Constructions			Work end date:			21-09-2025				
Prepared By:		N. Leela Venkatesh			Date :			12-11-2025				
			A		B	C	D	E	F=AxBxCxD	G	H=Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total		
1	RCC Works	CONST - RCC 5481 - Construction - Slab 2 & Slab beams - Shuttering - Sqm (Labour charges for the shuttering works of RCC duct beams)	1.00	1.00	1.00	-	-	21.48	Sqm	21.48		
2	RCC Works	CONST - RCC 8246 - Construction -Slab 2 & Slab beams - Bar bending - Ton (Labour charges for bar bending works)	1.00	1.00	1.00	-	-	0.35	Ton	0.35		
3	RCC Works	CONST - RCC 8441 - Construction - Slab 2 & Slab beams - Concreting -Material - cum (Concrete material charges for the duct beams)	1.00	1.00	1.00	-	-	2.08	Cum	2.08		
4	RCC Works	CONST - RCC 6129 - Construction - Slab 2 & Slab beams - Concreteing - Labour - cum (Labour charges for the concrete pouring works)	1.00	1.00	1.00	-	-	2.08	Cum	2.08		
5	RCC Works	CONST - RCC 2824 - Construction - RCC - Lift charges - Slab - 02 cum (Lift charges for the concrete material up to stilt 02)	1.00	1.00	1.00	-	-	2.08	Cum	2.08		
									TOTAL	28.07		

APPROVED BY

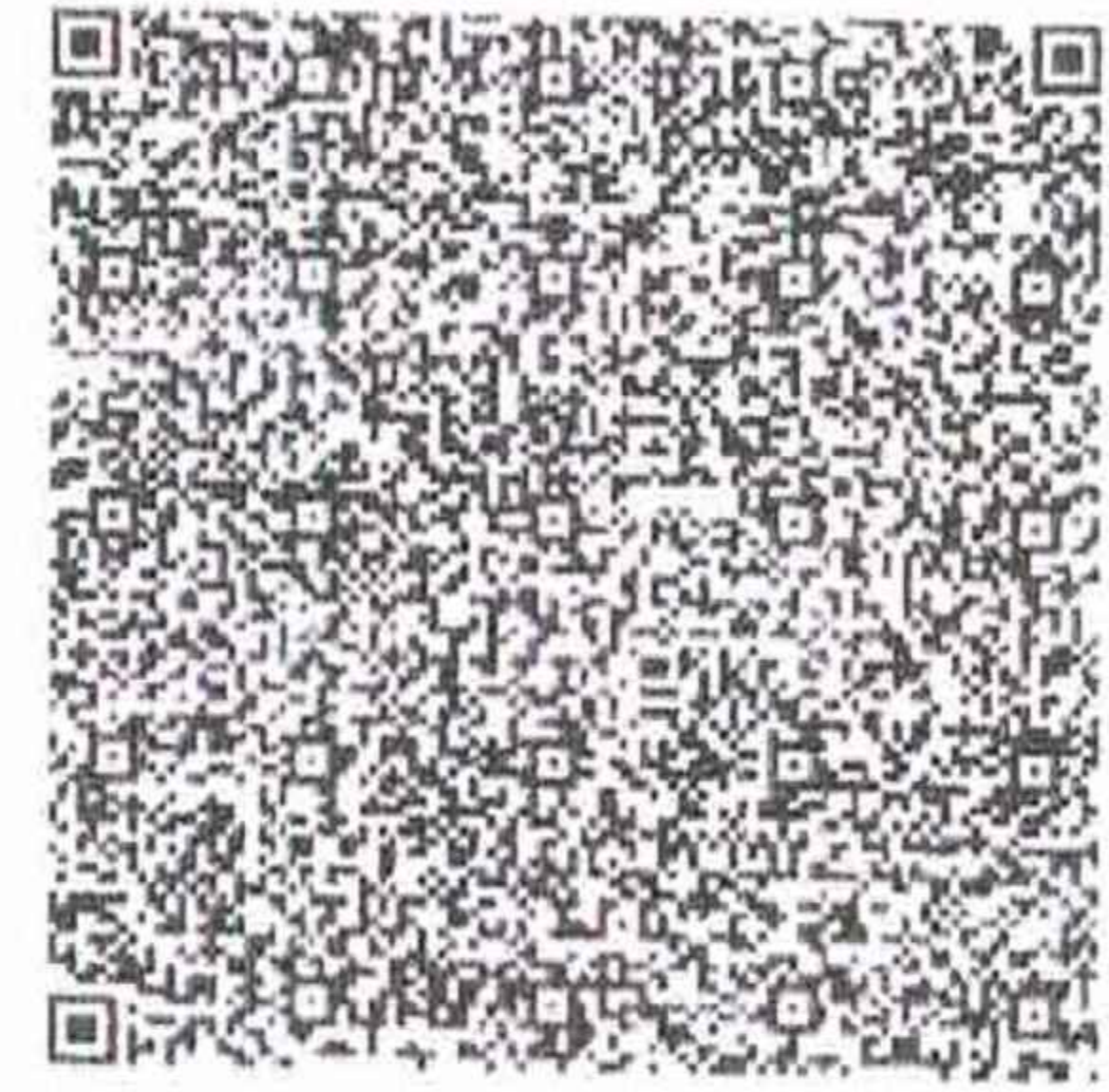
(Signature)

12 NOV 2025

LEELA VENKATESH.N.
Project Manager

Tax Invoice

e-Invoice



IRN : 1f3fedcbd232477096ff6d1d97c280b0f4fb46d78207fff0-c63c4ee79eb08e3c
Ack No : 112527548977826
Ack Date : 7-Nov-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 4554 Pvt. Ltd
VM Steel Project Town Ship Sub Post Office
Ground, Plot No. D1-56, HUB Building, AMTZ Campus,
Pragathi Maidan, Visakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. 77	Dated 7-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date SC/AMS/4554/RA 73 dt. 7-Nov-25	Other References
Buyer's Order No. 20251028048	Dated 28-Oct-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) RA 73 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, RCC Works for the stilt 02 Duct Beam	995415				27,710.87
	CGST - Output 9%			9 %		2,493.98
	SGST - Output 9%			9 %		2,493.98
Total						₹ 32,698.83

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Six Hundred Ninety Eight and Eighty Three paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	27,710.87	9%	2,493.98	9%	2,493.98	4,987.96
Total	27,710.87		2,493.98		2,493.98	4,987.96

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Seven and Ninety Six paise Only**

for Simhaa Constructions (2025-26)

Remarks
RA 73 RCC Works for the stilt 02 Duct Beam

For M/s. SIMHAA CONSTRUCTIONS

Authorised Signatory

This is a Computer Generated Invoice

Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ,
Visakhapatnam

RA - 73

SIMILAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 73

DATE: 07.11.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam.

Name of the Contractor : M/s Simhaa Constructions

P. O Number : 20251028048, on Dt: 28 Oct 2025

"RCC works for the stilt 02 duct beams in AMTZ 4554"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Amount	
					up to Previous	This Bill Qty	Total	Total Value of Work	Present Bill
1	CONST - RCC 5481 - Construction - Slab 2 & Slab beams - Shuttering - - sqm Labour charges for the shuttering works of RCC duct beams in stilt 02.	Sqm	22	550.00	-	21.480	21.480	11,814.00	11,814.00
2	CONST - RCC 8246 - Construction - Slab 2 & Slab beams - Bar Bending - - Ton Labour charges for the bar bending works.	Ton	1	9188.00	-	0.354	0.354	3,252.55	3,252.55
3	CONST - RCC 8441 - Construction - Slab 2 & Slab beams - Concreting - Material - - cum Concrete (M35) material charges for the duct beams.	Cum	3	4933.00	-	2.080	2.080	10,260.64	10,260.64
4	CONST - RCC 6129 - Construction - Slab 2 & Slab beams - Concreting - Labour - - cum Labour charges for the concrete pouring works.	Cum	3	998.00	-	2.080	2.080	2,075.84	2,075.84
5	CONST - RCC 2824 - Construction - RCC - Lift Charges - Slab - 02 - - cum Lift charges for the concrete material up to Stilt 02.	Cum	3	148.00	-	2.080	2.080	307.84	307.84
Total								27710.87	27710.87

Total Value of present Bill 27710.87
Add GST @ 18% 4987.96
Total 32698.83

{ Amount in Words : Thirty Two Thousand Six Hundredend Ninety Eight Rupees and Eight Three Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


(KAN KAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: RCC works for the stilt 02 duct beams in AMTZ 4554.

RAR No: 73

SUMMARY

Sl.No	Item	Description	Uom	Qty	Remarks
	Stilt 02 (Slab 02 Lvl)	Addl.Beams (Secondary Beams at Ducts)			
1	Duct Beam RCC -M35 - RMC	RCC -Addl.Beams [300x450](Secondary Beams at Ducts)	Cum	2.080	C/o to Abstract
2	Duct Beam RCC -M35 - Labour	RCC -Addl.Beams [300x450](Secondary Beams at Ducts)	Cum	2.080	C/o to Abstract
3	Duct Beam RCC -M35 - Lift Charges	RCC -Addl.Beams [300x450](Secondary Beams at Ducts)	Cum	2.080	C/o to Abstract
4	Duct Beam RCC -Form Work	FormWork -Addl.Beams [300x450](Secondary Beams at Ducts)	Sqm	21.480	C/o to Abstract
5	Duct Beam - Steel	Addl.Beams (Secondary Beams at Ducts)	Ton	0.354	C/o to Abstract

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: RCC works for the stilt 02 duct beams in AMTZ 4554.

RAR No: 73

Addl. Duct Beam RCC Works

MEASUREMENT SHEET

Sl.no.	Sub Head	Item Description	L	W	D	Nos	Qty	UOM
A	Stilt 02 (Slab 02 Rcc Works	Addl.Beams (Secondary Beams at Ducts)						
1	RCC M35							
	Slab 02	at grid A1 Duct	1.000	0.300	0.450	1	0.135	Cum
	Slab 02	at grid E1 Duct	1.000	0.300	0.450	1	0.135	Cum
	Slab 02	at grid A7 Duct	9.950	0.200	0.625	1	1.244	Cum
	Slab 02	at grid A7 Duct	1.000	0.300	0.625	1	0.188	Cum
	Slab 02	at grid A7 Duct	1.000	0.300	0.625	1	0.188	Cum
	Slab 02	at grid E7 Duct	1.000	0.300	0.625	1	0.188	Cum
Total Qty in Cum							2.076	

2	Form Work							
	Slab 02	Bottom	1.000	0.300	0.450	1	1.200	Sqm
	Slab 02	at grid E1 Duct	1.000	0.300	0.450	1	1.200	Sqm
	Slab 02	at grid A7 Duct	9.950	0.200	0.625	1	14.428	Sqm
	Slab 02	at grid A7 Duct	1.000	0.300	0.625	1	1.550	Sqm
	Slab 02	at grid A7 Duct	1.000	0.300	0.625	1	1.550	Sqm
	Slab 02	at grid E7 Duct	1.000	0.300	0.625	1	1.550	Sqm
Total Qty in Sqm							21.48	

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

RA-73-Stilt 02-Addl.Beams at Duct-BBS

[illegible]

For M/s. SINHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
Managing Partner

Member	Size		Bar Detail	Dia	Spacing Of Bar	Bend/ Devp Length	Cover	Overlap	Bar Shape	Bend Deductions				Cutting Length	No. of Bars			Total Length	Total Length with Dia. (m)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
	L (mm)	B (mm)								H (mm)	Particular Placing of Bar	45°	90°		135°	180°	No. of Bars		No. of Members	Total Nos.	m	8	10	12	16	20	25	32																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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For M/s. SIMHAA CONSTRUCTIONS


 KAN RAJU
 Managing Partner

$$\textcircled{1} \text{ Dooa } 3438 \therefore - \frac{825 \times 2100}{1000} = 1.7325 \text{ m}^2$$

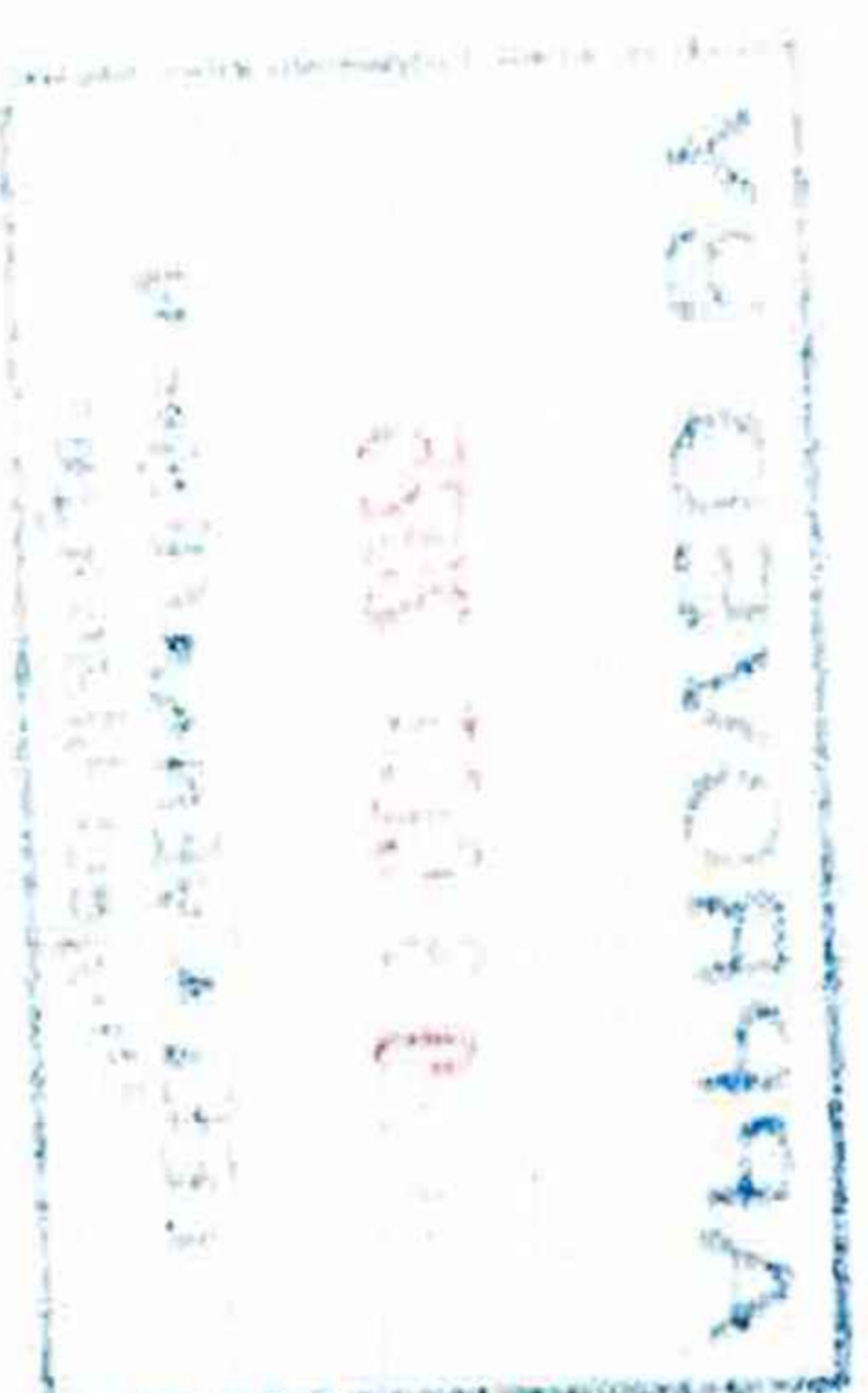
$$\textcircled{2} \text{ Dooa } 8172 \therefore - 2.3625 \text{ m}^2$$

$$\textcircled{3} \text{ Dooa } 8551 \therefore - 1.47 \text{ m}^2$$

$$\textcircled{4} \text{ Dooa } 4342 \therefore - 1.938 \text{ m}^2$$

$$\textcircled{5} \text{ Dooa } 9202 \therefore - 1.645 \text{ m}^2$$

$$\textcircled{6} \text{ Dooa } 3869 \therefore - 2.64 \text{ m}^2$$



Requisition Form

Company Name	AMTZ Medpolis Square 4554 Pvt Ltd			Date	10 Nov 2025
Site Or Phase	AMTZ 4554 Pvt Ltd			Time	04:37:04
For Use In Flat/Villa/Other	Lab space			Req.No.	20251110028
Material required before date					

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	DOOR3438-Doors-Flush door with Laminate--825mmx2100mmx32mm-sqm	2.00	0	2.00	2,855.00		
2	DOOR8172-Doors-Flush door with Laminate--1125mmx2100mmx32mm-sqm	2.00	0	2.00	2,855.00		
Add Spec	Double door 1:3 shutters - 1 no's; Equal size shutters - 1 no's						
3	DOOR8551-Doors-Flush door with Laminate--700mmx2100mmx32mm-sqm	1.00	0	1.00	2,855.00		
4	DOOR4342-Doors-Flush door with Laminate--825mmx2350mmx32mm-sqm	8.00	0	8.00	2,855.00		
5	DOOR9202-Doors-Flush door with Laminate--700mmx2350mmx32mm-sqm	4.00	0	4.00	2,855.00		
6	DOOR3869-Doors-Flush door with Laminate--1125mmx2350mmx32mm-sqm	7.00	0	7.00	2,855.00		
Add Spec	Double door 1:3 shutters - 3 no's; Equal size shutters - 4 no's						

PO Num	Date	Type	Status
20251110033	10 Nov 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	Leela	Doors for Upper stilit, Level 01,02,03&04 Toilets	10 Nov 2025 04:37:04 pm

Sno	Role	User	Remarks	Date And Time
2	Const-Mgr	Leela	System Generated: This Requisition Has Been Approved	10 Nov 2025 04:37:17 pm
Prepared By :- Leela Sign:- Date :- 10 Nov 2025 Approved By:- Sign:- Date:-				

Note: On receipt of material at site write inward number and date in last two columns