

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	159
Project/site	AMS4554	Nature of work	Civil works	Dt. site bills reg.	23-11-2025
Block no.	AMS4554	Work done from date	01-08-2025	M-codex bill ID.	
WO no.	20251111021	Work done to date	31-10-2025	WO issued ?	Yes
WO date	21-11-2025	Contractor bill no.	83	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554 / Level 01	CONST - CIVIL 1198 - Construction - Civil - Brickwork 3 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 01. Read UOM as Sft)	3176.83	Sft	CW 244	64.90	2,06,176.27
2	AMS4554 / Level 02	CONST - CIVIL 5285 - Construction - Civil - Brickwork 4 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 02. Read UOM as Sft)	3176.83	Sft	CW 247	67.85	2,15,547.92
3	AMS4554 / Level 03	CONST - CIVIL 5482 - Construction - Civil - Brickwork 5 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 03. Read UOM as Sft)	3868.83	Sft		70.80	2,73,913.16
4	AMS4554 / Level 04	CONST - CIVIL 5351 - Construction - Civil - Brickwork 6 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 04. Read UOM as Sft)	3868.83	Sft		73.75	2,85,326.21
							9,80,964
						Add GST @	18%
						Total amount including taxes for work done	11,57,537

Remarks:	
Approved by	Approved by QS team
Sign:	Sign:
Date:	Date:

APPROVED BY

VENKATESH

Project Manager

23/11/25 3 NOV 2025

Notes: 1. This sheet replaces installation report and advise 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., details cannot be entered. 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. 6. Entry of rate ID is mandatory. 7. Entry of rate ID is mandatory. 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 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		External ducts brickwork with AAC blocks							
Prepared By		N. Leela Venkatesh							
Date:		23-11-2025							
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	Approved by:
1	AMS4554 / Level 01	CONST - CIVIL 1198 - Construction - Civil - Brickwork 3 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 01. Read UOM as Sft)	3176.83	Sft	64.90	206176.27	2,06,176.27		N. Leela Venkatesh
2	AMS4554 / Level 02	CONST - CIVIL 5285 - Construction - Civil - Brickwork 4 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 02. Read UOM as Sft)	3176.83	Sft	67.85	215547.92	2,15,547.92		
3	AMS4554 / Level 03	CONST - CIVIL 5482 - Construction - Civil - Brickwork 5 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 03. Read UOM as Sft)	3868.83	Sft	70.80	273913.16	2,73,913.16		
4	AMS4554 / Level 04	CONST - CIVIL 5351 - Construction - Civil - Brickwork 6 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 04. Read UOM as Sft)	3868.83	Sft	73.75	285326.21	2,85,326.21		
						Total	9,80,964		

APPROVED BY

 23 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 :		External ducts brickwork with AAC blocks				Work start date:		01-08-2025				
Contractor:		Simhaa Constructions				Work end date:		31-10-2025				
Prepared By:		N. Leela Venkatesh				Date :		23-11-2025				
S No.	Item Head	Item Description				A	B	C	D	E	F=AxBxCxD*G	H=Sum of F
						Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Item Head Total
1	Civil Works	CONST - CIVIL 1198 - Construction - Civil - Brickwork 3 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 01. Read UOM as Sft)				1.00	1.00	1.00	-	-	3176.83	3,176.83
2	Civil Works	CONST - CIVIL 5285 - Construction - Civil - Brickwork 4 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 02. Read UOM as Sft)				1.00	1.00	1.00	-	-	3176.83	3,176.83
3	Civil Works	CONST - CIVIL 5482 - Construction - Civil - Brickwork 5 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 03. Read UOM as Sft)				1.00	1.00	1.00	-	-	3868.83	3,868.83
4	Civil Works	CONST - CIVIL 5351 - Construction - Civil - Brickwork 6 - 100mm - Sqm (Charges for Brickwork 4" of AAC for the ducts in Level 04. Read UOM as Sft)				1.00	1.00	1.00	-	-	3868.83	3,868.83
											TOTAL	14,091.32

APPROVED BY

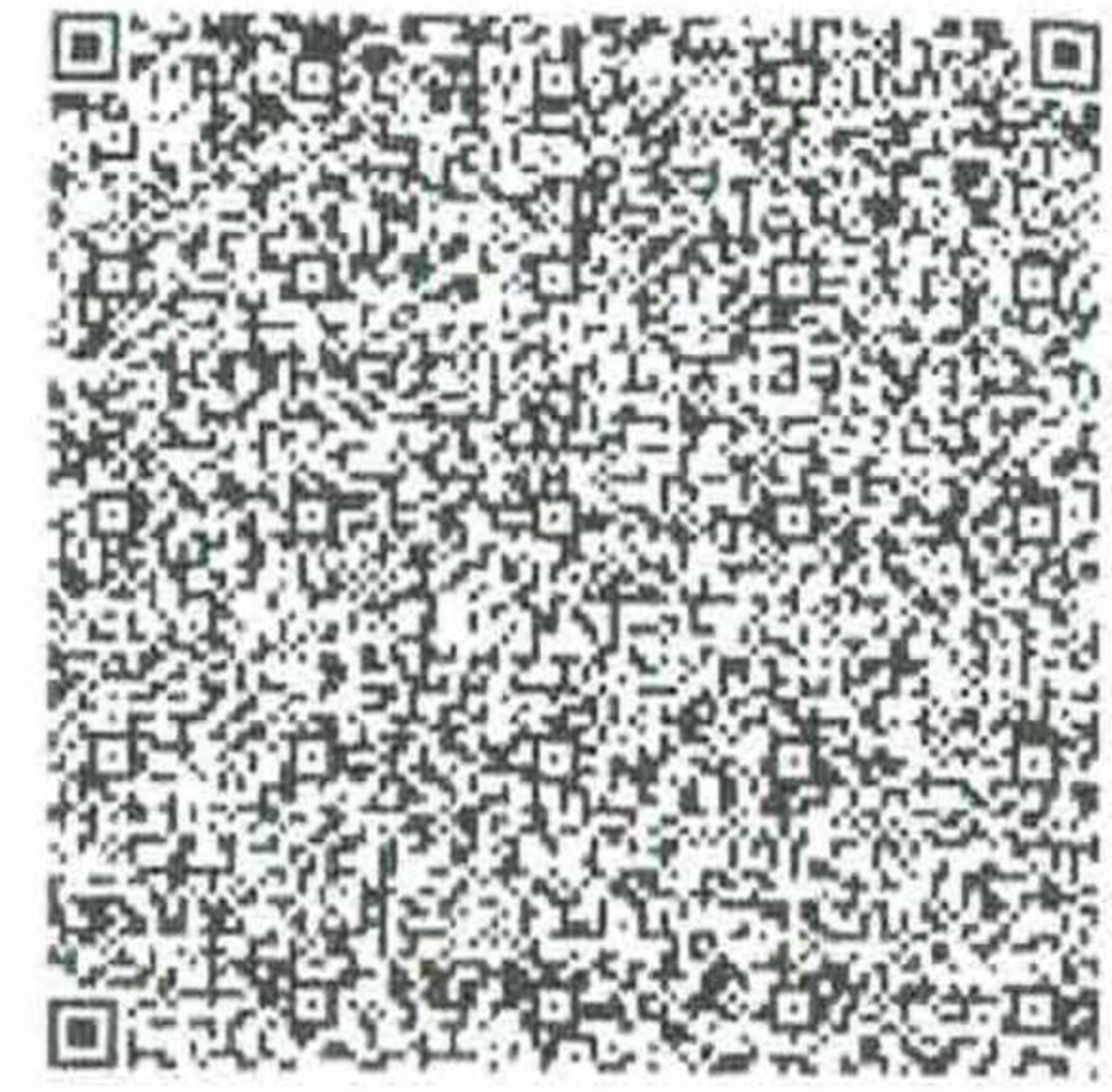
N. Leela Venkatesh

23 NOV 2025

LEELA VENKATESH.N.
Project Manager

Tax Invoice

e-Invoice



IRN : d543b9cc1f9b335b34d30614a09e0e965e519c2450193e-ff3b030f54fa50c818
 Ack No : 112527740874457
 Ack Date : 21-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.	Dated
83	21-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
SC/AMS/4554/RA 78 dt. 21-Nov-25	
Buyer's Order No	Dated
20251111021	11-Nov-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 78 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam. Ducts AAC Brick Work in AMTZ 4554. (External Ducts in all Floors)	995415				9,80,963.56
	CGST - Output 9%				9 %	88,286.72
	SGST - Output 9%				9 %	88,286.72
Total						₹ 11,57,537.00

Amount Chargeable (in words)

INR Eleven Lakh Fifty Seven Thousand Five Hundred Thirty Seven Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	9,80,963.56	9%	88,286.72	9%	88,286.72	1,76,573.44
Total	9,80,963.56		88,286.72		88,286.72	1,76,573.44

Tax Amount (in words) **INR One Lakh Seventy Six Thousand Five Hundred Seventy Three and Forty Four paise Only**
 for Simhaa Constructions (2025-26)

Remarks

RA 78 for Ducts AAC Brick Work in AMTZ 4554. (External
 Ducts in all Floors)

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
IRAN KAJUR
 Managing Partner

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

RA - 78

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 78

DATE: 21.11.2025

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 : 20251111021 on Dt: 11 Nov 2025

"Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous	This Bill Qty		Total Value of Work	up to Previous
1	CONST - CIVIL 1198 - Construction - Civil---Brick work 3 - 100mm - sqm Charges for the BW_4" of AAC for the ducts in level 01. Read UOM as Sft.	Sft	3656	64.90	-	3176.830	3176.830	2,06,176.27	-
2	CONST - CIVIL 5285 - Construction - Civil - - - Brick work 4 - 100mm - sqm Charges for the BW_4" of AAC for the ducts in level 02. Read UOM as Sft.	Sft	4169	67.85	-	3176.830	3176.830	2,15,547.92	-
3	CONST - CIVIL 5482 - Construction - Civil I - - - Brick work 5 - 100mm - sqm Charges for the BW_4" of AAC for the ducts in level 03. Read UOM as Sft.	Sft	5570	70.80	-	3868.830	3868.830	2,73,913.16	-
4	CONST - CIVIL 5351 - Construction - Civil - - - Brick work 6 - 100mm - sqm Charges for the BW_4" of AAC for the ducts in level 04. Read UOM as Sft.	Sft	5570	73.75	-	3868.830	3868.830	2,85,326.21	-
Total								980963.56	-
								980963.56	980963.56

Total Value of present Bill

Add GST @ 18%

Total**1157537.00**

{ Amount In Words : Eleven Lakhs Fifty Seven Thousand Five Hundred Thirty Seven Rupees and Zero Zero Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJ)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors).

RAR No: 78

SUMMARY

Sl.No	Item	Description	Uom	Qty	Rate	Amount	Sub Total	Remarks
Level 01(1st floor)								
1	100mm AAC Block Masonry	Masonry at Building East Wall	Sft	3176.830			2,06,176.27	
2	100mm AAC Block Masonry	Outside Duct wall - 3 sides	Sft	2876.790	64.90	19,472.60		
						1,86,703.67		
Level 02(2nd floor)								
1	100mm AAC Block Masonry	Masonry at Building East Wall	Sft	3176.830			2,15,547.92	
2	100mm AAC Block Masonry	Outside Duct wall - 3 sides	Sft	300.040	67.85	20,357.71		
						1,95,190.20		
Level 03(3rd floor)								
1	100mm AAC Block Masonry	Outside Duct wall - 3 sides	Sft	3868.830	70.80	2,73,913.16	2,73,913.16	
Level 04(4th floor)								
1	100mm AAC Block Masonry	Outside Duct wall - 3 sides	Sft	3868.830	73.75	2,85,326.21	2,85,326.21	
Total Value of Work Done							9,80,963.56	

Note: The above PO rates considered for the brickwork is the same as the Fal G brickwork rate. As per MOM Varied amounts will be settled in later stages by the Clinet higher officials.

For M/s. SIMHAA CONSTRUCTIONS

 (KAN RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors).

RAR No: 78

Level 01 (1st Floor) AAC Block Masonry Works

MEASUREMENT SHEET

Sl.no.	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	AAC Block Masonry	AAC Block Masonry Grid 7- A to E (East) wall above Tie Beam	27.200		1.025	1	27.880		
Total Qty in Sqm							27.880	Sqm	
Total Qty in Sft							300.045	Sft	

2	AAC Block Masonry	Duct Masorny Wall grid A-1 Duct grid A-2 Duct grid A-3 Duct - above Tie Beam Lvl grid A-4 Duct - above Tie Beam Lvl grid A-5 Duct - above Tie Beam Lvl grid A-6 Duct - above Tie Beam Lvl grid A-7 Duct grid E-1 Duct grid E-7 Duct grid D-7 Duct grid C-1 Duct	9.650 7.125 7.125 8.200 7.700 7.700 9.800 9.650 9.600 4.000 5.550		4.175 4.175 1.175 1.175 1.175 1.175 4.175 4.175 4.175 4.175 4.175	1 1 1 1 1 1 1 1 1 1 1	40.290 29.750 8.370 9.640 9.050 9.050 40.920 40.290 40.080 16.700 23.170	Sqm Sqm Sqm Sqm Sqm Sqm Sqm Sqm Sqm Sqm Sqm	
Total Qty in Sqm							267.310	Sqm	
Total Qty in Sft							2876.790	Sft	

For M/s. SIMHAA CONSTRUCTIONS

KAN RAJU
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors).

RAR No: 78

Level 02 (2nd Floor) AAC Block Masonry Works

MEASUREMENT SHEET

Sl.no.	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	AAC Block Masonry	AAC Block Masonry Grid 7- A to E (East) wall above Tie Beam	27.200		1.025	1	27.880		

Total Qty in Sqm 27.880 Sqm

Total Qty in Sft 300.045 Sft

2	AAC Block Masonry	Duct Masonry Wall grid A-1 Duct grid A-2 Duct grid A-3 Duct - above Tie Beam Lvl grid A-4 Duct - above Tie Beam Lvl grid A-5 Duct - above Tie Beam Lvl grid A-6 Duct - above Tie Beam Lvl grid A-7 Duct grid E-1 Duct grid E-7 Duct grid D-7 Duct grid C-1 Duct	9.650 7.125 7.125 8.200 7.700 7.700 9.800 9.650 9.600 4.000 5.550		4.175 4.175 1.175 1.175 1.175 1.175 4.175 4.175 4.175 4.175 4.175	1 1 1 1 1 1 1 1 1 1 1	40.290 29.750 8.370 9.640 9.050 9.050 40.920 40.290 40.080 16.700 23.170	Sqm Sqm Sqm Sqm Sqm Sqm Sqm Sqm Sqm Sqm Sqm	
---	-------------------	--	---	--	---	---	--	---	--

Total Qty in Sqm 267.310 Sqm

Total Qty in Sft 2876.790 Sft

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors).

RAR No: 78

Level 03 (3rd Floor) AAC Block Masonry Works

MEASUREMENT SHEET

Sl.no.	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	AAC Block Masonry	Duct Masonry Wall							
		grid A-1 Duct	9.650		4.175	1	40.290	Sqm	
		grid A-2 Duct	7.125		4.175	1	29.750	Sqm	
		grid A-3 Duct - above Tie Beam Lvl	7.125		4.175	1	29.750	Sqm	
		grid A-4 Duct - above Tie Beam Lvl	8.200		4.175	1	34.240	Sqm	
		grid A-5 Duct - above Tie Beam Lvl	7.700		4.175	1	32.150	Sqm	
		grid A-6 Duct - above Tie Beam Lvl	7.700		4.175	1	32.150	Sqm	
		grid A-7 Duct	9.800		4.175	1	40.920	Sqm	
		grid E-1 Duct	9.650		4.175	1	40.290	Sqm	
		grid E-7 Duct	9.600		4.175	1	40.080	Sqm	
		grid D-7 Duct	4.000		4.175	1	16.700	Sqm	
		grid C-1 Duct	5.550		4.175	1	23.170	Sqm	

Total Qty in Sqm 359.490 Sqm

Total Qty in Sft 3868.831 Sft

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors).

RAR No: 78

Level 04 (4rth Floor) AAC Block Masonry Works

MEASUREMENT SHEET

Sl.no.	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	AAC Block Masonry	Duct Masorny Wall							
		grid A-1 Duct	9.650		4.175	1	40.290	Sqm	
		grid A-2 Duct	7.125		4.175	1	29.750	Sqm	
		grid A-3 Duct - above Tie Beam Lvl	7.125		4.175	1	29.750	Sqm	
		grid A-4 Duct - above Tie Beam Lvl	8.200		4.175	1	34.240	Sqm	
		grid A-5 Duct - above Tie Beam Lvl	7.700		4.175	1	32.150	Sqm	
		grid A-6 Duct - above Tie Beam Lvl	7.700		4.175	1	32.150	Sqm	
		grid A-7 Duct	9.800		4.175	1	40.920	Sqm	
		grid E-1 Duct	9.650		4.175	1	40.290	Sqm	
		grid E-7 Duct	9.600		4.175	1	40.080	Sqm	
		grid D-7 Duct	4.000		4.175	1	16.700	Sqm	
		grid C-1 Duct	5.550		4.175	1	23.170	Sqm	

Total Qty in Sqm 359.490 Sqm

Total Qty in Sft 3868.831 Sft

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner