

**Anx B – Work Completion Report**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         |                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|--------------------------------------------|
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AMTZ Medpolis Square 4554 Pvt Ltd | Name of contractor                                                                                                                                                           | Simhaa Constructions          | Sl. No. site bills reg. | 160                                        |
| 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 20251111022                       | Work done to date                                                                                                                                                            | 31-08-2025                    | WO issued ?             | Yes                                        |
| WO date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 11-11-2025                        | Contractor bill no.                                                                                                                                                          | 84                            | GST bill required?      | Yes                                        |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Unit/floor no                     | Details of work                                                                                                                                                              |                               | Qty                     | Units                                      |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMS4554 / Level 01                | CONST - CIVIL 9891 - Construction - Civil - Miscellaneous - LS (Charges for the RCC anchoring works of 8 mm bars for mullions and transoms of mock cabins. Read UOM as no's) |                               | 108.00                  | No's                                       |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMS4554 / Level 01                | CONST - CIVIL 1198 - Construction - Civil - Brickwork 3 - 100 mm - Sqm (Labour charges for the mockup cabins brickwork (4" thick) Read UOM as Sft)                           |                               | 1714.43                 | Sft                                        |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMS4554 / Level 01                | CONST - CIVIL 8503 - Construction - Civil - Transoms & Mullions - 02 - Rmts (Labour charges for the transoms (4" thick) for mockup cabins Read UOM as Rft)                   |                               | 534.87                  | Rft                                        |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMS4554 / Level 01                | CONST - CIVIL 5724 - Construction - Civil - Transoms & Mullions - 03 - Rmts (Labour charges for the mullions for mockup cabins (4" thick). Read UOM as Rft)                  |                               | 301.20                  | Rft                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | Rate                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | Rate ID                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | Rate                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | Amount                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | 10,373.40                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | 1,11,266.51                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | 24,288.45                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | 22,306.87                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | 1,68,235                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | 30,282                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | 1,98,518                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | Add GST @ 18%                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                                                                                                                                                              |                               |                         | Total amount including taxes for work done |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                                                                                                                                                                              |                               |                         |                                            |
| Approved by project manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |                                                                                                                                                                              | Approved by Director/E&D team |                         |                                            |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                                                                                                                                                              | Sign:                         |                         |                                            |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                                                                                                                                                              | Date:                         |                         |                                            |
| <p>Notes: 1. This sheet replaces installation report and advice 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 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&amp;D member to be taken. 7. Director include Sachin, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).</p> |                                   |                                                                                                                                                                              |                               |                         |                                            |

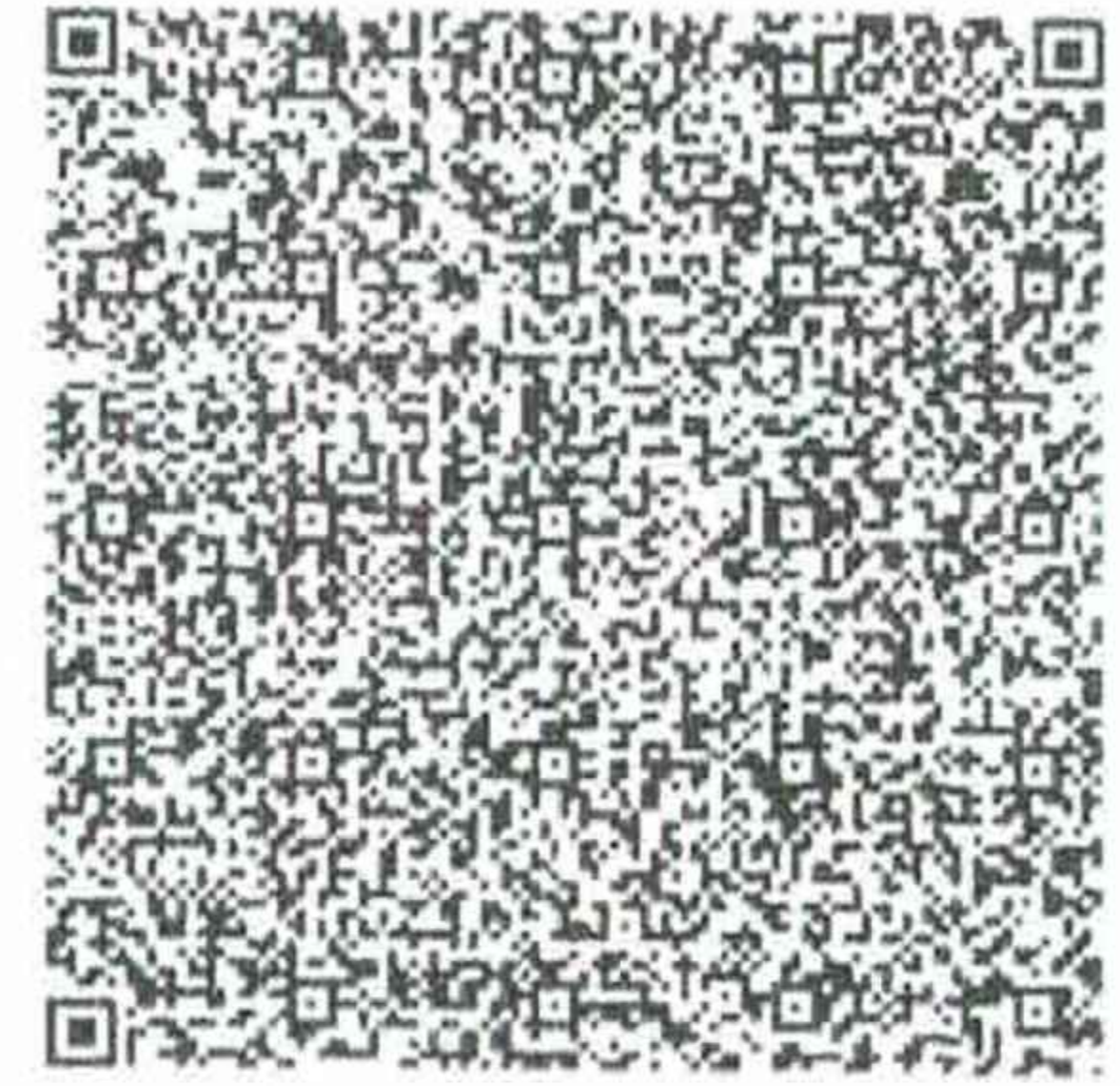


| MEASUREMENT SHEET  |             |                                       |        |       |        |                  |             |             |                    |                 |  |  |
|--------------------|-------------|---------------------------------------|--------|-------|--------|------------------|-------------|-------------|--------------------|-----------------|--|--|
| Company Name:      |             | AMTZ Medpolis Square 4554 Pvt Ltd     |        |       |        | Approved by:     |             |             | N. Leela Venkatesh |                 |  |  |
| Project:           |             | AMS4554                               |        |       |        | Sign:            |             |             |                    |                 |  |  |
| Work Description : |             | Mockup cabins civil works in Level 01 |        |       |        | Work start date: |             |             | 01-08-2025         |                 |  |  |
| Contractor:        |             | Simhaa Constructions                  |        |       |        | Work end date:   |             |             | 31-08-2025         |                 |  |  |
| Prepared By:       |             | N. Leela Venkatesh                    |        |       |        | Date :           |             |             | 23-11-2025         |                 |  |  |
|                    |             |                                       | A      | B     | C      | D                | E           | F=AxBxCxDxG |                    | H=Sum of F      |  |  |
| S No.              | Item Head   |                                       | Length | Width | Height | Nos.             | Unit wt/mtr | Quantity    | Units              | Item Head Total |  |  |
| 1                  | Civil Works |                                       | 1.00   | 1.00  | 1.00   | -                | -           | 108.00      | Sft                | 108.00          |  |  |
| 2                  | Civil Works |                                       | 1.00   | 1.00  | 1.00   | -                | -           | 1714.43     | Sft                | 1,714.43        |  |  |
| 3                  | Civil Works |                                       | 1.00   | 1.00  | 1.00   | -                | -           | 534.87      | Sft                | 534.87          |  |  |
| 4                  | Civil Works |                                       | 1.00   | 1.00  | 1.00   | -                | -           | 301.20      | Sft                | 301.20          |  |  |
|                    |             |                                       |        |       |        |                  |             |             | TOTAL              | 2,658.50        |  |  |

**APPROVED BY**  
  
 23 NOV 2025  
**LEELA VENKATESH.N.**  
 Project Manager

## Tax Invoice

e-Invoice



IRN : e37b5c2bba031a54f084357c2dac378c4c0ac80f4a8caf-84ae7edfd6de99a750  
Ack No. : 112527740935369  
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.<br><b>84</b>                                 | Dated<br><b>21-Nov-25</b> |
| Delivery Note                                            | Mode/Terms of Payment     |
| Reference No. & Date.<br>SC/AMS/4554/RA 79 dt. 21-Nov-25 | Other References          |
| Buyer's Order No.<br><b>20251111022</b>                  | Dated<br><b>11-Nov-25</b> |
| Dispatch Doc No                                          | Delivery Note Date        |
| Dispatched through                                       | Destination               |
| Terms of Delivery                                        |                           |

| SI No | Particulars                                                                                                                                                                                          | HSN/SAC | Quantity | Rate | per | Amount               |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|----------------------|
| 1     | <b>Contract Receipt (2025-26)</b><br>RA 78 for Civil Contract for RCC Works<br>for the project AMTZ Medpolis<br>Square 4554, Visakhapatnam,<br>Mockup Cabins Civil Works<br>in Level 01 of AMTZ 4554 | 995415  |          |      |     | <b>1,68,235.23</b>   |
|       | CGST - Output 9%                                                                                                                                                                                     |         |          |      | 9 % | <b>15,141.17</b>     |
|       | SGST - Output 9%                                                                                                                                                                                     |         |          |      | 9 % | <b>15,141.17</b>     |
|       | Total                                                                                                                                                                                                |         |          |      |     | <b>₹ 1,98,517.57</b> |

Amount Chargeable (in words)

**INR One Lakh Ninety Eight Thousand Five Hundred Seventeen and Fifty Seven paise Only**

E &amp; O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 995415  | 1,68,235.23   | 9%        | 15,141.17   | 9%              | 15,141.17         | 30,282.34        |
| Total   | 1,68,235.23   |           | 15,141.17   |                 | 15,141.17         | 30,282.34        |

Tax Amount (in words) **INR Thirty Thousand Two Hundred Eighty Two and Thirty Four paise Only**

for Simhaa Constructions (2025-26)

Remarks

RA 79 Mockup Cabins Civil Works in Level 01 of AMTZ 4554

**For M/s. SIMHAA CONSTRUCTIONS**

Authorised Signatory

  
**(KAN RAJU)**  
Managing Partner

This is a Computer Generated Invoice

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

**RA - 79**

**SIMHAA CONSTRUCTIONS**  
Visakhapatnam

**SIMHAA CONSTRUCTIONS**

RA 79

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 : 20251111022 on Dt: 11 Nov 2025

**"Mockup cabins civil works in level 01 of AMTZ 4554"**

| Sl. NO       | Item Name                                                                                                                                                                                   | Uom  | P.O Qty | Rate  | QUANTITY       |               | Total    | Total Value of Work | Amount         |                  |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|-------|----------------|---------------|----------|---------------------|----------------|------------------|
|              |                                                                                                                                                                                             |      |         |       | up to Previous | This Bill Qty |          |                     | up to Previous | Present Bill     |
| 1            | CONST - CIVIL 9891 - Construction - Civil - - - Miscellaneous - - - LS labour charges for the RCC anchoring works of 8mm bars for mullions and transoms of mockup cabins. Read UOM as no's. | No's | 108     | 96.05 | -              | 108.000       | 108.000  | 10,373.40           | -              | 10,373.40        |
| 2            | CONST - CIVIL 1198 - Construction - Civil - - - Brick work 3 - 100mm - sqm labour charges for the mockup cabins' brickwork (4" thick). Read UOM as Sft.                                     | Sft  | 1715    | 64.90 | -              | 1714.430      | 1714.430 | 1,11,266.51         | -              | 1,11,266.51      |
| 3            | CONST - CIVIL 8503 - Construction - Civil - - - Transoms & Mullions - 02 - - Rmts Labour charges for the transoms (4" thick) for mockup cabins. Read UOM as Rft.                            | Rft  | 535     | 45.41 | -              | 534.870       | 534.870  | 24,288.45           | -              | 24,288.45        |
| 4            | CONST - CIVIL 5724 - Construction - Civil - - - Transoms & Mullions - 03 - - Rmts Labour charges for the mullions in BW for mockup cabins (4" thick). Read UOM as Rft.                      | Rft  | 302     | 74.06 | -              | 301.200       | 301.200  | 22,306.87           | -              | 22,306.87        |
| <b>Total</b> |                                                                                                                                                                                             |      |         |       |                |               |          | <b>168235.23</b>    | <b>-</b>       | <b>168235.23</b> |

Total Value of present Bill 168235.23

Add GST @ 18% 30282.34

Total 198517.57

{ Amount In Words : One Lakh Ninety Eight Thousand Five Hundred Seventeen Rupees and Five Seven Paise Only }

**For M/s. SIMHAA CONSTRUCTIONS**

**KAN RAJU**  
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Mockup cabins civil works in level 01 of AMTZ 4554.

RAR No: 79

### SUMMARY

| Sl.no | Item head  | Description         | UOM  | Quantity | Rate  | Amount   | Remarks |
|-------|------------|---------------------|------|----------|-------|----------|---------|
| 1     | Civil Work | BW_4"               | Sft  | 1714.43  | 64.90 | 1,11,267 |         |
| 2     |            | Mullions_4"         | Rft  | 301.2    | 74.06 | 22,307   |         |
| 3     |            | Transoms_4"         | Rft  | 534.87   | 45.41 | 24,288   |         |
| 4     |            | Anchoring works_8mm | No's | 108      | 96.05 | 10,373   |         |

**Total Value of work**

**1,68,235**

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: Mockup cabins civil works in level 01 of AMTZ 4554.  
 RAR No: 79

| Sl.no | Item head | Description      | UOM | No's | Length | Width | Height | Quantity | Sub total | Remarks |
|-------|-----------|------------------|-----|------|--------|-------|--------|----------|-----------|---------|
| 1     | BW_4"     | Long Wall_Y dir  | Mtr | 2    | 15.45  |       | 3.30   | 101.97   |           |         |
|       |           | Long Wall_Y dir  | Mtr | 1    | 13.65  |       | 3.30   | 45.05    |           |         |
|       |           | Short wall_X dir | Mtr | 1    | 9.79   |       | 3.30   | 32.31    |           |         |
|       |           | Deductions       |     |      |        |       |        |          |           |         |
|       |           | Mullions_4"      | Mtr | -27  | 0.10   | 0.10  | 3.40   | -9.18    |           |         |
|       |           | Transoms_4"      | Mtr | -4   | 15.45  | 0.10  | 0.10   | -6.18    |           |         |
|       |           | Transoms_4"      | Mtr | -2   | 13.65  | 0.10  | 0.10   | -2.73    |           |         |
|       |           | Transoms_4"      | Mtr | -2   | 9.79   | 0.10  | 0.10   | -1.96    |           |         |

159.27 Sqm

Total Qty

1714.43 Sft

|   |             |                  |     |    |      |      |      |       |  |  |
|---|-------------|------------------|-----|----|------|------|------|-------|--|--|
| 4 | Mullions_4" | Long Wall_Y dir  | Mtr | 23 | 0.10 | 0.10 | 3.40 | 78.20 |  |  |
|   |             | Short wall_X dir | Mtr | 4  | 0.10 | 0.10 | 3.40 | 13.60 |  |  |

91.80 Mtr

Total Qty

301.20 Rft

|   |             |                  |     |   |       |      |      |       |  |  |
|---|-------------|------------------|-----|---|-------|------|------|-------|--|--|
| 5 | Transoms_4" | Long Wall_Y dir  | Mtr | 6 | 15.45 | 0.10 | 0.10 | 92.70 |  |  |
|   |             | Long Wall_Y dir  | Mtr | 3 | 13.65 | 0.10 | 0.10 | 40.95 |  |  |
|   |             | Short wall_X dir | Mtr | 3 | 9.79  | 0.10 | 0.10 | 29.37 |  |  |

163.02 Mtr

534.87 Rft

|   |                 |                   |      |    |  |  |      |       |  |  |
|---|-----------------|-------------------|------|----|--|--|------|-------|--|--|
| 6 | Anchoring works | Mullions in Y dir | No's | 92 |  |  | 3.40 | 92.00 |  |  |
|   |                 | Mullions in X dir | No's | 16 |  |  | 3.40 | 16.00 |  |  |

108.00 no's

For M/s. SIMHAA CONSTRUCTIONS

  
 (KAN RAJU)  
 Managing Partner