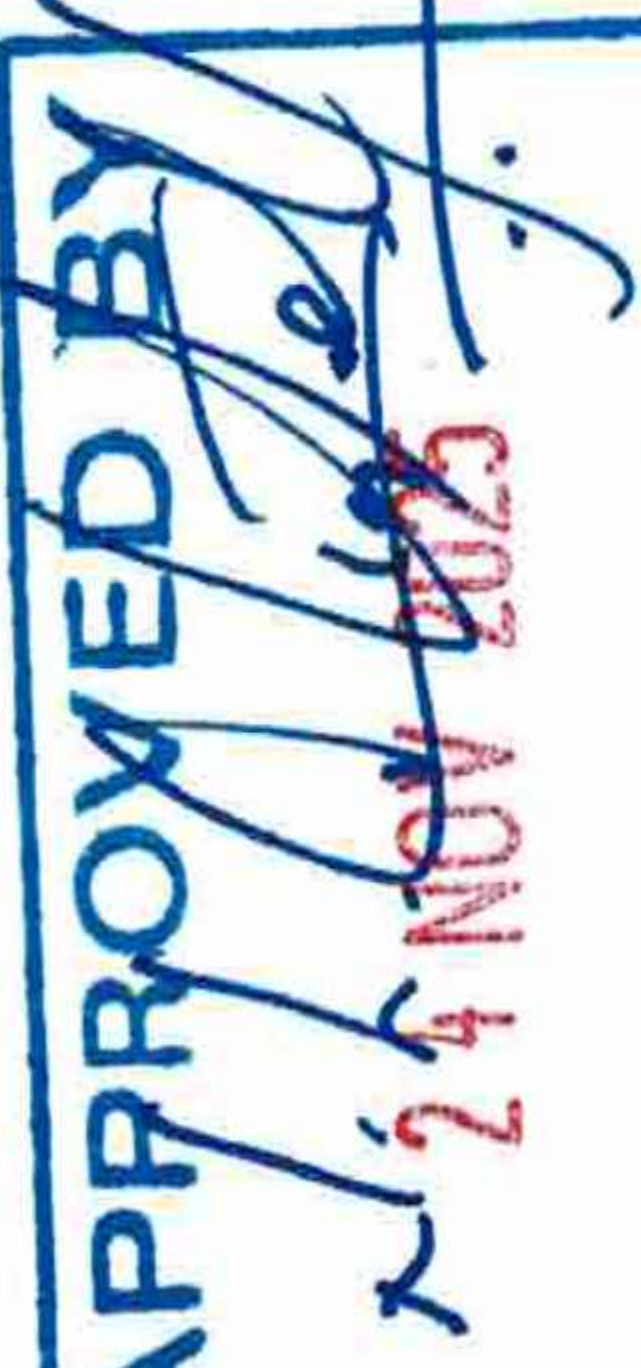


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	162
Project/site	AMS4554	Nature of work	Civil works	Dt. site bills reg.	24-11-2025
Block no.	AMS4554	Work done from date	01-10-2025	M-codex bill ID.	
WO no.	20251104043	Work done to date	15-10-2025	WO issued ?	Yes
WO date	04-11-2025	Contractor bill no.	86	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	
1	AMS4554	CONST - EW 1473 - Construction - Earthwork - Excavation - cum (Labour charges for earth excavation works for footings of the security kiosk)		37.77	
2	AMS4554	CONST - EW 2817 - Construction - Earthwork - Backfilling - cum (Labour charges for earth back filling)		34.00	
					7,649
					1,377
					9,026
Total amount including taxes for work done					
Add GST @					18%
Remarks:					
Approved by project manager	Approved by QS team		Approved by Director/E&D team		
Sign:	Sign:		Sign:		
Date:	Date:		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 Sachin, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).					

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Earthwork for NE Security kiosk							
Prepared By		N. Leela Venkatesh							
Date:		24-11-2025							
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	Approved by:
1	AMS4554	CONST - EW 1473 - Construction - Earthwork - Excavation - cum (Labour charges for earth excavation works for footings of the security kiosk)	37.77	Cum	135.00	5098.95	5,098.95		N. Leela Venkatesh
2	AMS4554	CONST - EW 2817 - Construction - Earthwork - Backfilling - cum (Labour charges for earth back filling)	34.00	Cum	75.00	2550.00	2,550.00		
						Total	7,649		

APPROVED BY

 24 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 :		Earthwork for NE Security kiosk			Work start date:			01-10-2025				
Contractor:		Simhaa Constructions			Work end date:			15-10-2025				
Prepared By:		N. Leela Venkatesh			Date :			24-11-2025				
S No.	Item Head	Item Description			A	B	C	D	E	F=AxBxCxDxG	Units	H=Sum of F Item Head Total
				Length		Width	Height	Nos.	Unit wt/mtr	Quantity		
1	Earth work	CONST - EW 1473 - Construction - Earthwork - Excavation - cum (Labour charges for earth excavation works for footings of the security kiosk)			1.00	1.00	1.00	-	-	37.77	Cum	37.77
2	Earth work	CONST - EW 2817 - Construction - Earthwork - Backfilling - cum (Labour charges for earth back filling)			1.00	1.00	1.00	-	-	34.00	Cum	34.00
											TOTAL	71.77

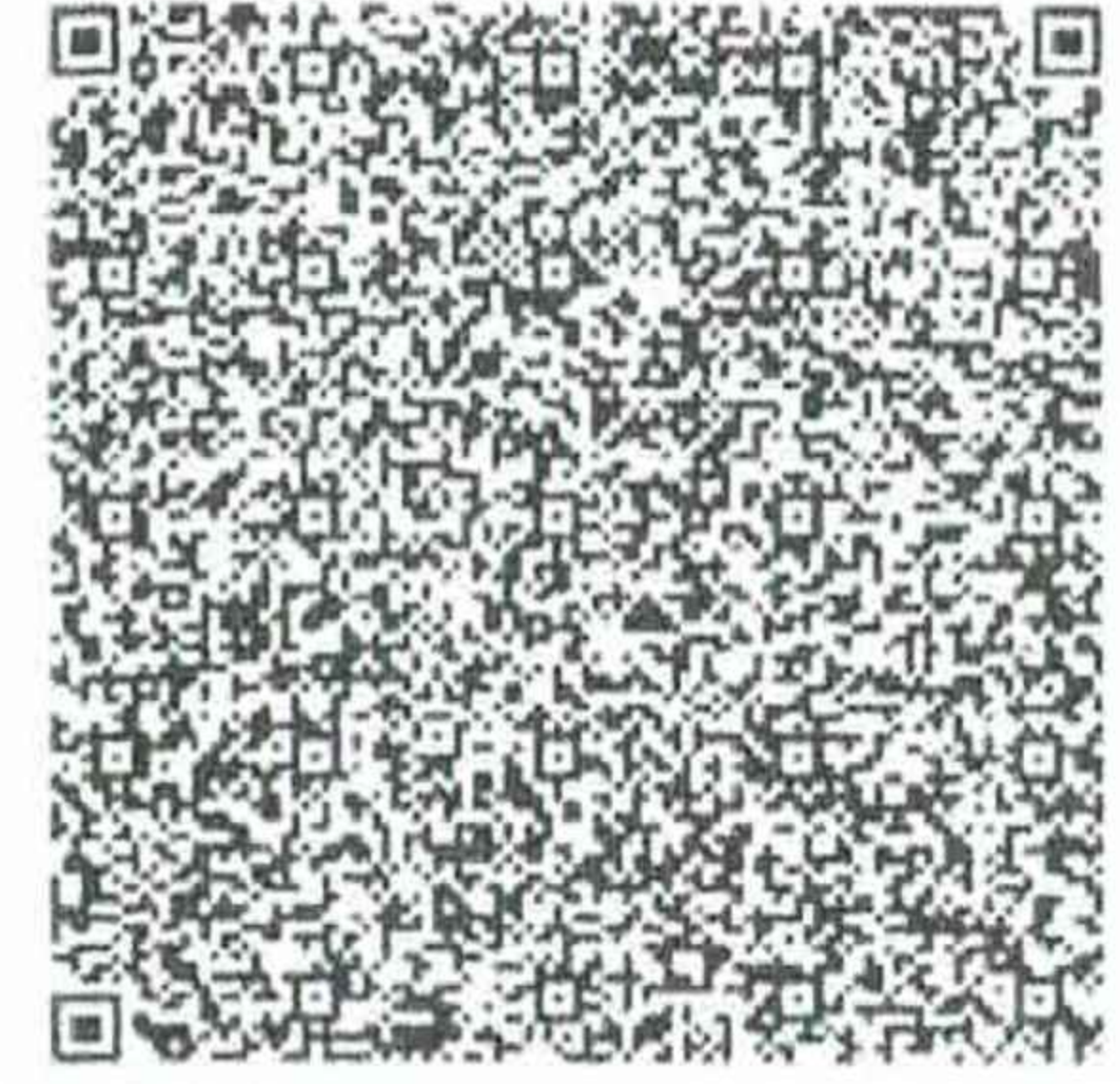
APPROVED BY

 24 NOV 2025
LEELA VENKATESH N.
 Project Manager

Tax Invoice

e-Invoice

IRN : f4479bed45fc0051ce7d711232c4a79bb53292f9ff8d0e2-e2c5d278ae458f8ab
 Ack No : 112527741133843
 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 86	Dated 21-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date SC/AMS/4554/RA 81 dt. 21-Nov-25	Other References
Buyer's Order No 20251104043	Dated 4-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 81 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, Earth Works Charges for the NE Security Kiosk (NE) in AMTZ 4554	995415				7,648.95
	CGST - Output 9%			9 %		688.41
	SGST - Output 9%			9 %		688.41
Total						₹ 9,025.77

Amount Chargeable (in words)

INR Nine Thousand Twenty Five and Seventy Seven paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	7,648.95	9%	688.41	9%	688.41	1,376.82
Total	7,648.95		688.41		688.41	1,376.82

Tax Amount (in words) **INR One Thousand Three Hundred Seventy Six and Eighty Two paise Only**

Remarks
 RA 81 Earth Works Charges for the NE Security Kiosk (NE)
 in AMTZ 4554

for Simhaa Constructions (2025-26)

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 - 81

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 81

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 : 20251104043 on Dt: 04 Nov 2025

" Earthwork charges for the NE security kiosk in AMTZ 4554 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous	This Bill Qty		Total Value of Work	Present Bill
1	Const - EW 1473 - Construction - Earthwork ---Excavation - - - - - cum Labour charges for earth excavation works for footings of the security kiosk.	Cum	38	135.00	-	37.770	37.770	5,098.95	5,098.95
2	Const - EW 2817 - Construction - Earthwork - - - Back Filling - - - cum Labour charges for earth backfilling works.	Cum	34	75.00	-	34.000	34.000	2,550.00	2,550.00
Total								7648.95	7648.95

Total Value of present Bill

7648.95

Add GST @ 18%

1376.81

Total**9025.76**

{ Amount In Words : Nine Thousand Twenty Five Rupees and Seven Six 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: " Earthwork charges for the NE security kiosk in AMTZ 4554 "

RAR No: 81

SUMMARY

S.No	Description	Unit	Qty	Sub Total	Remarks
1	Earthwork	Cum	37.770	C/o to Abstract	
2	Refilling	Cum	34.000	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: Earthwork charges for the NE security kiosk in AMTZ 4554.+,

RAR No: 81

Footings-Earthwork

Sl no	Description	UOM	L	W	H/D	Area	Perimeter	No's	Quantity	Sub total	Remarks
1	grid A/B -1/2	Cum	3.20	3.20	1.62	10.24		1	16.59		
2	grid A/B -3/4	Cum	3.90	3.20	1.62	12.48		1	20.22		
3	Earthwork for BW below PB	Cum	1.70	0.35	1.62	0.60		1	0.96		

37.77 Cum

Refilling with available Earth

Sl no	Description	UOM	L	W	H/D	Area	Perimeter	No's	Quantity	Sub total	Remarks
	Total Earthwork Qty	Cum							37.77		
	Deductions										
	Footing PCC Qty	Cum							-0.97		
	Footing RCC Qty	Cum							-1.94		
	Columns below PB	Cum							-0.88		
	Plinth Beam Qty	Cum							-1.17		
	Filling above drive way lvl to PB Top	Cum	6.75	1.60	0.11				1.19		

34.00 Cum

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner