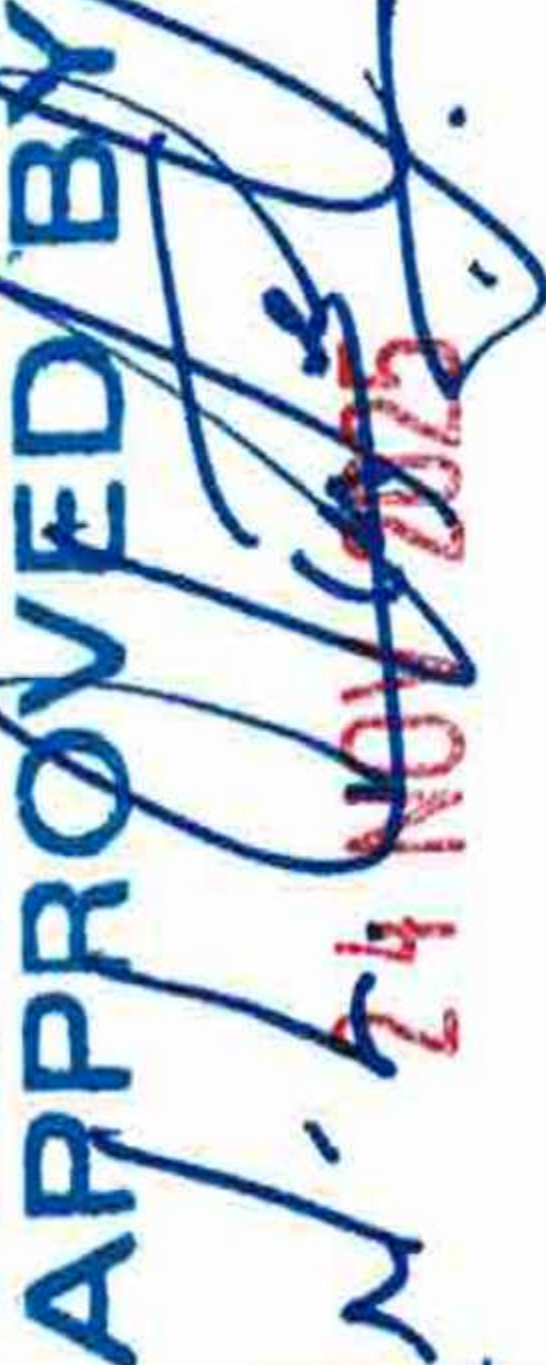


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	163
Project/site	AMS4554	Nature of work	Civil works	Dt. site bills reg.	24-11-2025
Block no.	AMS4554	Work done from date	01-11-2025	M-codex bill ID.	
WO no.	20251104042	Work done to date	15-11-2025	WO issued ?	Yes
WO date	04-11-2025	Contractor bill no.	87	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	Rate
1	AMS4554	CONST - Civil - Brickwork 1 - 200 mm - Sqm (Labour charges for 8" BW under PB)		210.54	92.00
					19,370
Add GST @					18%
Total amount including taxes for work done					22,856
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:		Date:		Date:	
Notes: 1. This word form must be typed. 2. This word form even if work order is not issued. 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 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 – Sonam, 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).					

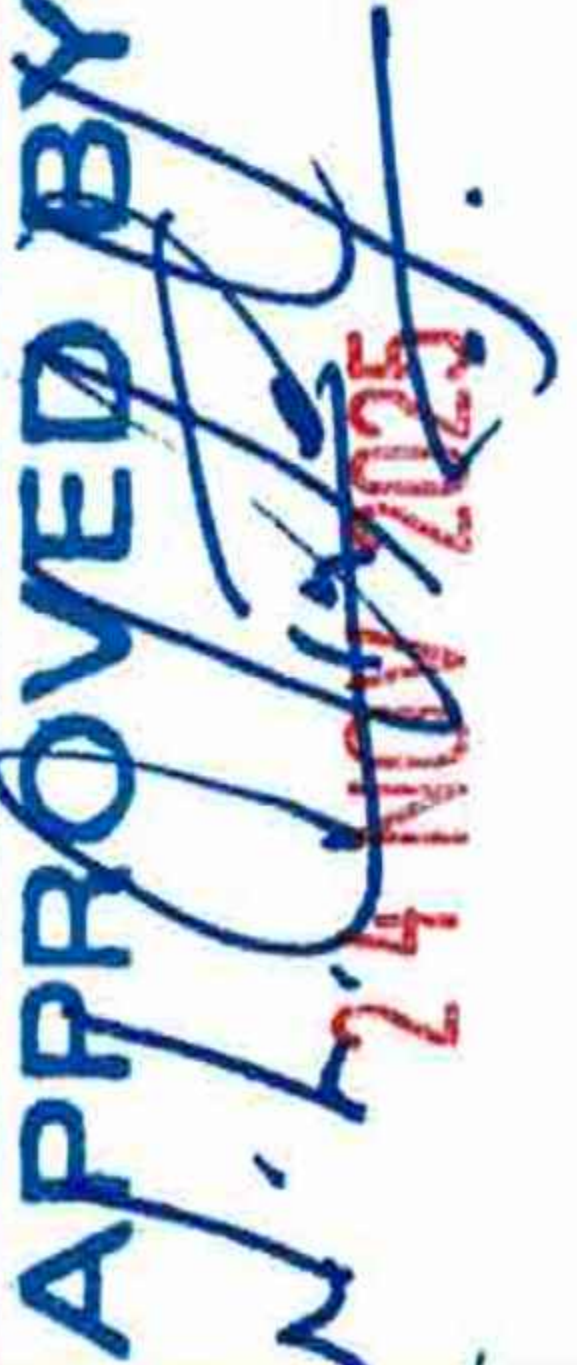
ESTIMATE SHEET								Approved by:	N. Leela Venkatesh
Company Name:									
Project:				AMTZ Medpolis Square 4554 Pvt Ltd					
Work Description:				AMS4554					
Prepared By				Civil works for NE Security Kiosk					
Date:				N. Leela Venkatesh					
S No.				24-11-2025					
Unit/Floor no				Item Description					
1				CONST - Civil - Brickwork 1 - 200 mm - Sqm (Labour charges for 8" BW under PB)					
				210.54					
				Sft					
				92.00					
				19369.68					
				19,369.68					
				Total					
				19,370					

APPROVED BY


24 NOV 2025

LEELA VENKATESH.N.
Project Manager

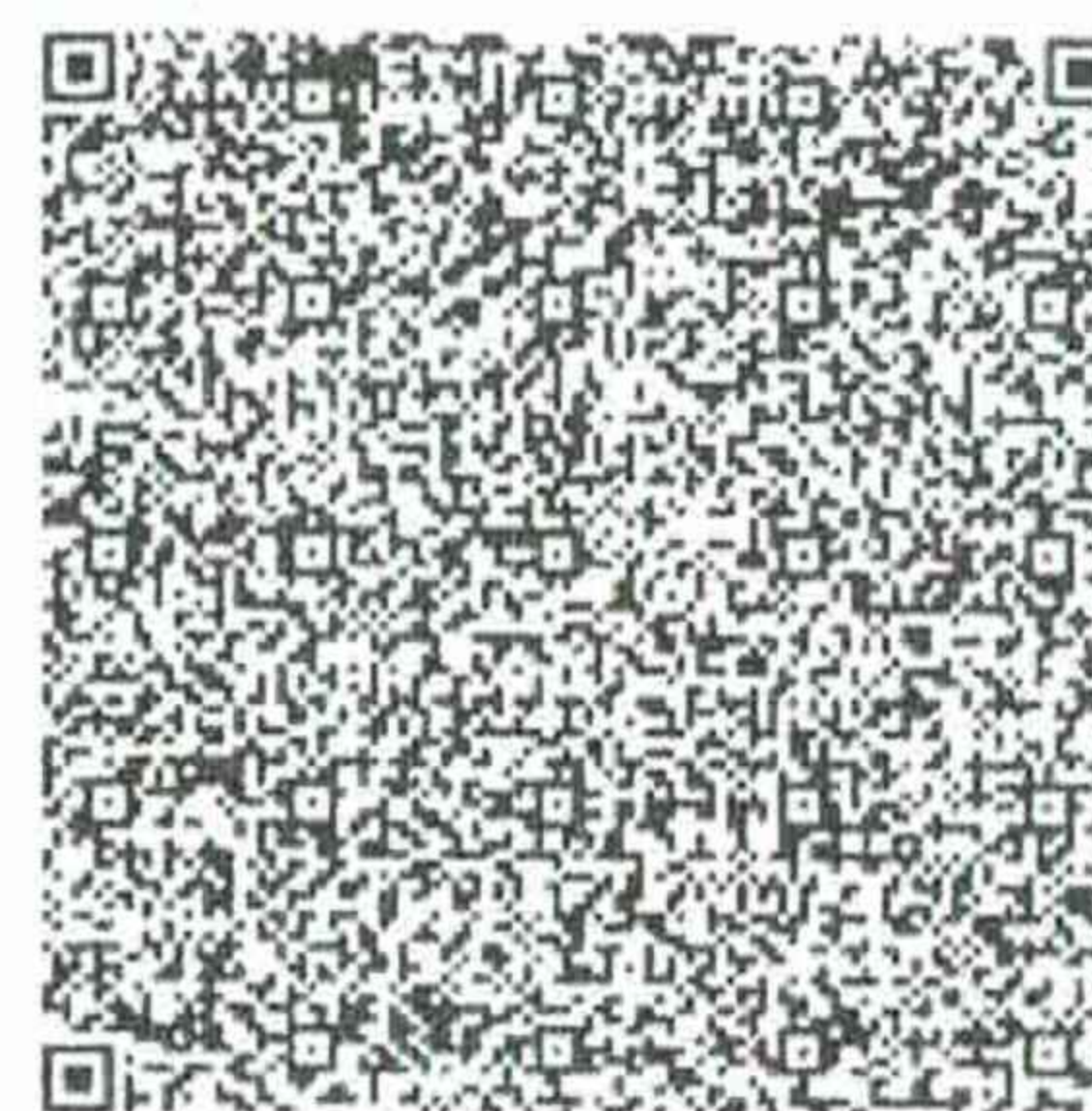
MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:			N. Leela Venkatesh			
Project:		AMS4554				Sign:						
Work Description :		Civil works for NE Security Kiosk				Work start date:			01-11-2025			
Contractor:		Simhaa Constructions				Work end date:			15-11-2025			
Prepared By:		N. Leela Venkatesh				Date :			24-11-2025			
		A	B	C	D	E	F=AxBxCxDxG	H=Sum of F				
S No.	Item Head	Item Description				Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units
1	Civil Works	CONST - Civil - Brickwork 1 - 200 mm - Sqm (Labour charges for 8" BW under PB)				1.00	1.00	1.00	-	-	210.54	Sft
												TOTAL
												210.54

APPROVED BY

24 NOV 2025
LEELA VENKATESH.N.
Project Manager

Tax Invoice

e-Invoice

IRN : a63ab58130174f4266230308ecc35b8b7546373c6c252-27b7016a76b6ea2ef20
 Ack No : 112527741191698
 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 87	Dated 21-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No & Date SC/AMS/4554/RA 82 dt. 21-Nov-25	Other References
Buyer's Order No. 20251104042	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 82 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, Civil Works for Security Kiosk (NE) in AMTZ 4554 BW under PB"	995415				19,369.68
	CGST - Output 9%			9 %		1,743.27
	SGST - Output 9%			9 %		1,743.27
Total						₹ 22,856.22

Amount Chargeable (in words)

E & O E

INR Twenty Two Thousand Eight Hundred Fifty Six and Twenty Two paise Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	19,369.68	9%	1,743.27	9%	1,743.27	3,486.54
Total	19,369.68		1,743.27		1,743.27	3,486.54

Tax Amount (in words) **INR Three Thousand Four Hundred Eighty Six and Fifty Four paise Only**

for Simhaa Constructions (2025-26)

Remarks

RA 82 Civil Works for Security Kiosk (NE) in AMTZ 4554 BW under PB"

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(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 - 82

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 82

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 : 20251104042 on Dt: 04 Nov 2025

" Civil works for Security kiosk (NE) in AMTZ 4554. BW under PB "

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 4239 - Construction - Civil - - - Brick work 1 - 200mm - sqm Labour charges for 8" BW under PB. Read UOM as Sft.	Sft	211	92.00	-	210.540	210.540	19,369.68	-
Total								19369.68	19369.68

Total Value of present Bill 19369.68

Add GST @ 18% 3486.54

Total 22856.22

{ Amount In Words : Twenty Two Thousand Eight Hundred Fifty Six Rupees and Two Two 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: Civil works for Security kiosk (NE) in AMTZ 4554. BW under PB.

RAR No: 82

SUMMARY

S.No	Description	Unit	Qty	Sub Total	Remarks
1	Brick Work below PB -200mm	Sft	210.540		

for M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Civil works for Security kiosk (NE) in AMTZ 4554. BW under PB.

RAR No: 82

BW - 200mm thk below PB

Sl.no	Description	UOM	L	W	H/D	Area	Perimeter	No's	Quantity	Sub total	Remarks
1	@grid 4A-4B, 1A-1B	Mtr	6.650	0.20	0.60	3.99		2	15.96		
2	@grid 1A-1B, 4A-4B	Mtr	1.50	0.20	0.60	0.90		2	3.60		

19.56 Sqm

210.54 Sft

FOR M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner