

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	165
Project/site	AMS4554	Nature of work	Earthwork	Dt. site bills reg.	24-11-2025
Block no.	AMS4554	Work done from date	01-10-2025	M-codex bill ID.	
WO no.	20251022017	Work done to date	20-10-2025	WO issued ?	Yes
WO date	22-10-2025	Contractor bill no.	89	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	Units
1	AMS4554	CONST - EW 1473 - Construction - Earthwork - Cum (labour charges for the earth excavation works)		41.39	Cum
2	AMS4554	CONST - EW 2817 - Construction - Earthwork - Back filling - Cum (Labour charges for the fill back work)		36.53	Cum
					Rate
					Rate ID
					Rate
					Amount
					5,587.65
					2,739.75
					8,327
					1,499
					9,826
Total amount including taxes for work done					
Add GST @ 18%					
8,327					
1,499					
9,826					
Remarks:					
Approved by Project Manager			Approved by Director/E&D team		
Sign:			Sign:		
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 any 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. Directors include: Sonam, 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).					



APPROVED BY

Project Manager

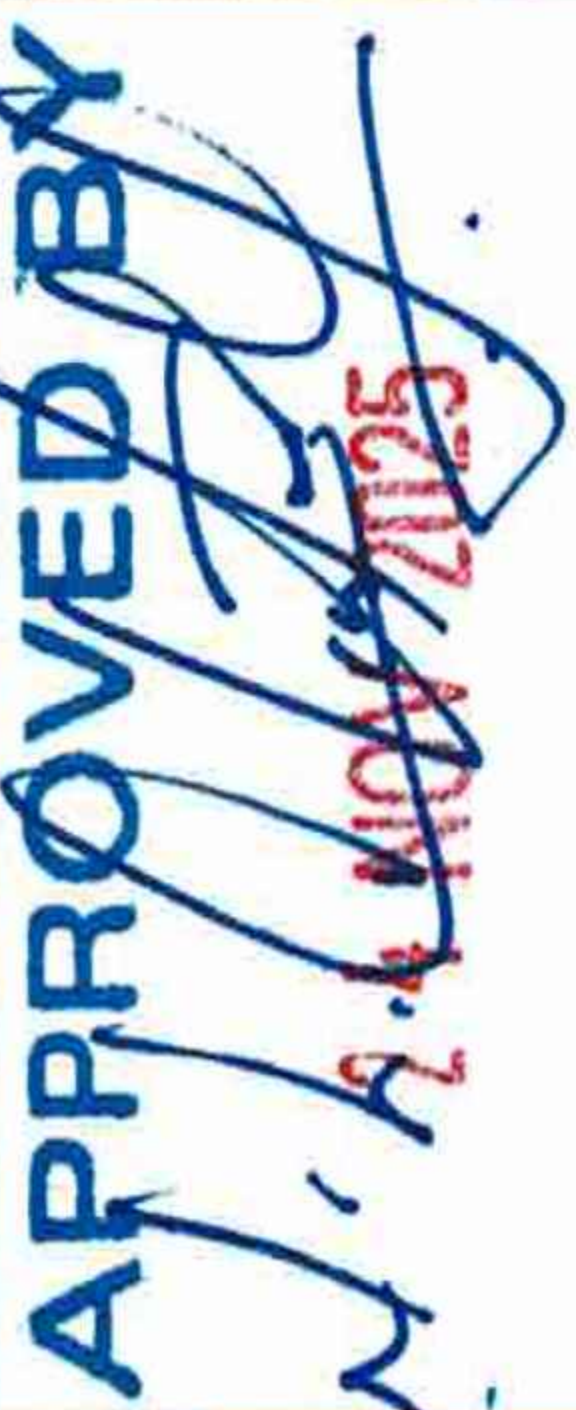
20/11/25

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		Earth work for East compound wall							
Prepared By		N. Leela Venkatesh							
Date:		24-11-2025							
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	AMS 4554	CONST - EW 1473 - Construction - Earthwork - Cum (labour charges for the earth excavation works)	41.39	Cum	135.00	5587.65	5,587.65		
2	AMS 4554	CONST - EW 2817 - Construction - Earthwork - Back filling - Cum (Labour charges for the fill back work)	36.53	Cum	75.00	2739.75	2,739.75		
						Total	8,327		

APPROVED BY

 24/11/2025
LEELA VENKATESH.N.
 Project Manager

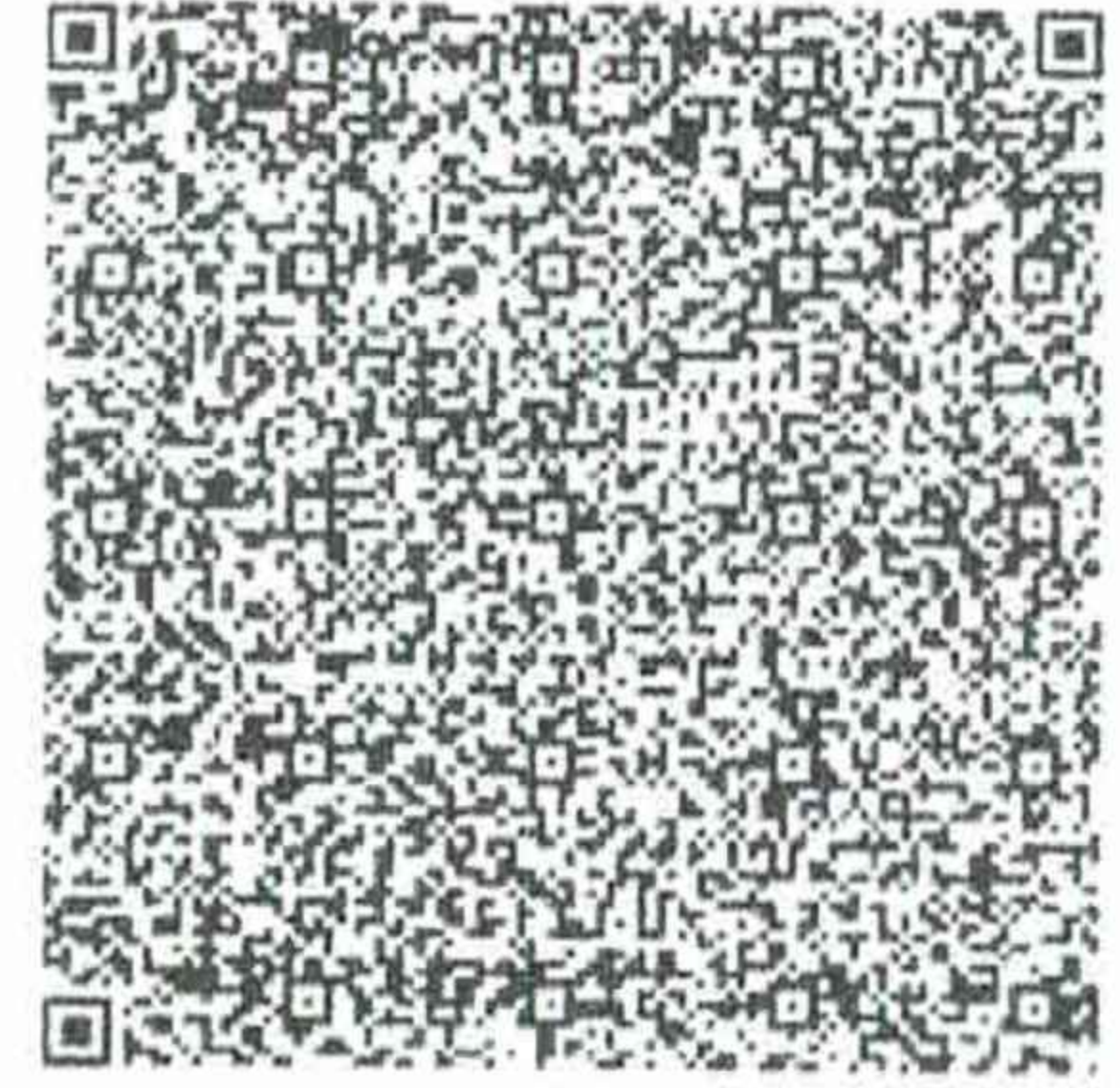
MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:			N. Leela Venkatesh				
Project:		AMS4554			Sign:							
Work Description :		Earth work for East compound wall			Work start date:			01-10-2025				
Contractor:		Simhaa Constructions			Work end date:			20-10-2025				
Prepared By:		N. Leela Venkatesh			Date :			24-11-2025				
		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	Earth work	CONST - EW 1473 - Construction - Earthwork - Cum (labour charges for the earth excavation works)			1.00	1.00	1.00	-	-	41.39	Cum	41.39
2	Earth work	CONST - EW 2817 - Construction - Earthwork - Back filling - Cum (Labour charges for the fill back work)			1.00	1.00	1.00	-	-	36.53	Cum	36.53
											TOTAL	77.92

APPROVED BY

24-11-2025
LEELA VENKATESH.N.
Project Manager

Tax Invoice

e-Invoice

IRN : 46ba530cce30f2bd594609cff2253dfc7780407993e10a2-4ece765f23288d275
 Ack No. : 112527741442237
 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
89	21-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
SC/AMS/4554/RA 84 dt. 21-Nov-25	
Buyer's Order No.	Dated
20251022017	22-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 84 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam. Earthworks fro the eastern Compound wall in AMTZ 4554	995415				8,327.40
	CGST - Output 9%			9 %		749.47
	SGST - Output 9%			9 %		749.47
Total						₹ 9,826.34

Amount Chargeable (in words)

E & O E

INR Nine Thousand Eight Hundred Twenty Six and Thirty Four paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	8,327.40	9%	749.47	9%	749.47	1,498.94
Total	8,327.40		749.47		749.47	1,498.94

Tax Amount (in words) - **INR One Thousand Four Hundred Ninety Eight and Ninety Four paise Only**

for Simhaa Constructions (2025-26)

Remarks

RA 84 Earthworks fro the eastern Compound wall in AMTZ 4554

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

Authorised Signatory

(KAN RAJU)
 Managing Partner

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

RA - 84

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 84

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 : 20251022017 on Dt: 22 Oct 2025

" Earthworks for the eastern compound wall in AMTZ 4554 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Total Value of Work	Amount up to Previous	Present Bill
					up to Previous	This Bill Qty				
1	Const - EW 1473 - Construction - Earthwork---Excavation - - cum Labour charges for the earth excavation works. Read UOM as Cum	Cum	41	135.00	-	41.390	41.390	5,587.65	-	5,587.65
2	Const - EW 2817 - Construction - Earthwork --- Back Filling-- cum Labour charges for the earth fill back work. Read UOM as Cum.	Cum	37	75.00	-	36.530	36.530	2,739.75	-	2,739.75
Total								8327.40	-	8327.40

Total Value of present Bill

8327.40

Add GST @ 18%

1498.93

Total**9826.33**

{ Amount In Words : Nine Thousand Eight Hundred Twenty Six Rupees and Three Three 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: Earthworks for the eastern compound wall in AMTZ 4554.

RAR No: 84

SUMMARY

S.No	Item Head	Item Description	Units	Quantity	Sub Total	Remarks
1	Excavation	For Footings	Cum	41.390	41.390	
2	Back Filling		Cum	36.530	36.530	

For M/s. SIMHAA CONSTRUCTIONS


(RAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Earthworks for the eastern compound wall in AMTZ 4554.

RAR No: 84

Compound Wall-Excavation

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Footings								
2	East Side	Cft	11	5.000	5.000	5.315	1461.686	
							1461.686 Cft	
Total							41.390 Cum	

Compound Wall-Back Filling

Modi Properties Pvt. Ltd.

AMTZ 4554 Pvt Ltd

Work:Compound Wall-Back Filling

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	Excavation Qty						41.390	
2	Footing PCC Qty						-1.270	
3	Footing RCC Qty						-2.800	
4	Col. up to PB RCC qty						-0.790	
							36.530	cum

drive way	11.10	m
PB Top	11.48	m
Footing Btm	9.58	m
PB Btm	11.25	m
EW lvl	9.48	m
Excavation depth	1.62	m
	5.315	Feet

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner