

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	208
Project/site	AMS4554	Nature of work	Earthwork	Dt. site bills reg.	23-12-2025
Block no.	AMS4554	Work done from date	15-11-2025	M-codex bill ID.	
WO no.	20251028051	Work done to date	19-11-2025	WO issued ?	Yes
WO date	28-10-2025	Contractor bill no.	93	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	Rate ID
1	AMS4554	CONST - EW 1473 - Construction - Earthwork - Excavation - Cum (Labour charges for earth excavation works for footings of the security kiosk)		37.77	EW 139
2	AMS4554	CONST - EW 2817 - Construction - Earthwork - Back filling - cum (Labour charges for earth back filling works)		34.00	EW 140
				Units	Rate
				Cum	135.00
				Cum	75.00
					5,098.95
					2,550.00
					7,649
					1,377
					9,026
Total amount including taxes for work done					
Add GST @ 18%					
Remarks:					
Approved by project manager	Approved by Director/E&D team				
Sign:	Sign:				
Date:	Date:				
Notes: 1. This sheet must be typed. 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 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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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
23/11/2025

ESTIMATE SHEET											
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						Approved by:		N. Leela Venkatesh	
Project:		AMS4554									
Work Description:		SE Security kiosk Earthwork									
Prepared By		N. Leela Venkatesh									
Date:		23-12-2025									
S No.	Unit/Floor no	Item Description				Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	AMS 4554	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	
2	AMS 4554	CONST - EW 2817 - Construction - Earthwork - Back filling - cum (Labour charges for earth back filling works)				34.00	Cum	75.00	2550.00	2,550.00	
								Total			7,649

APPROVED BY

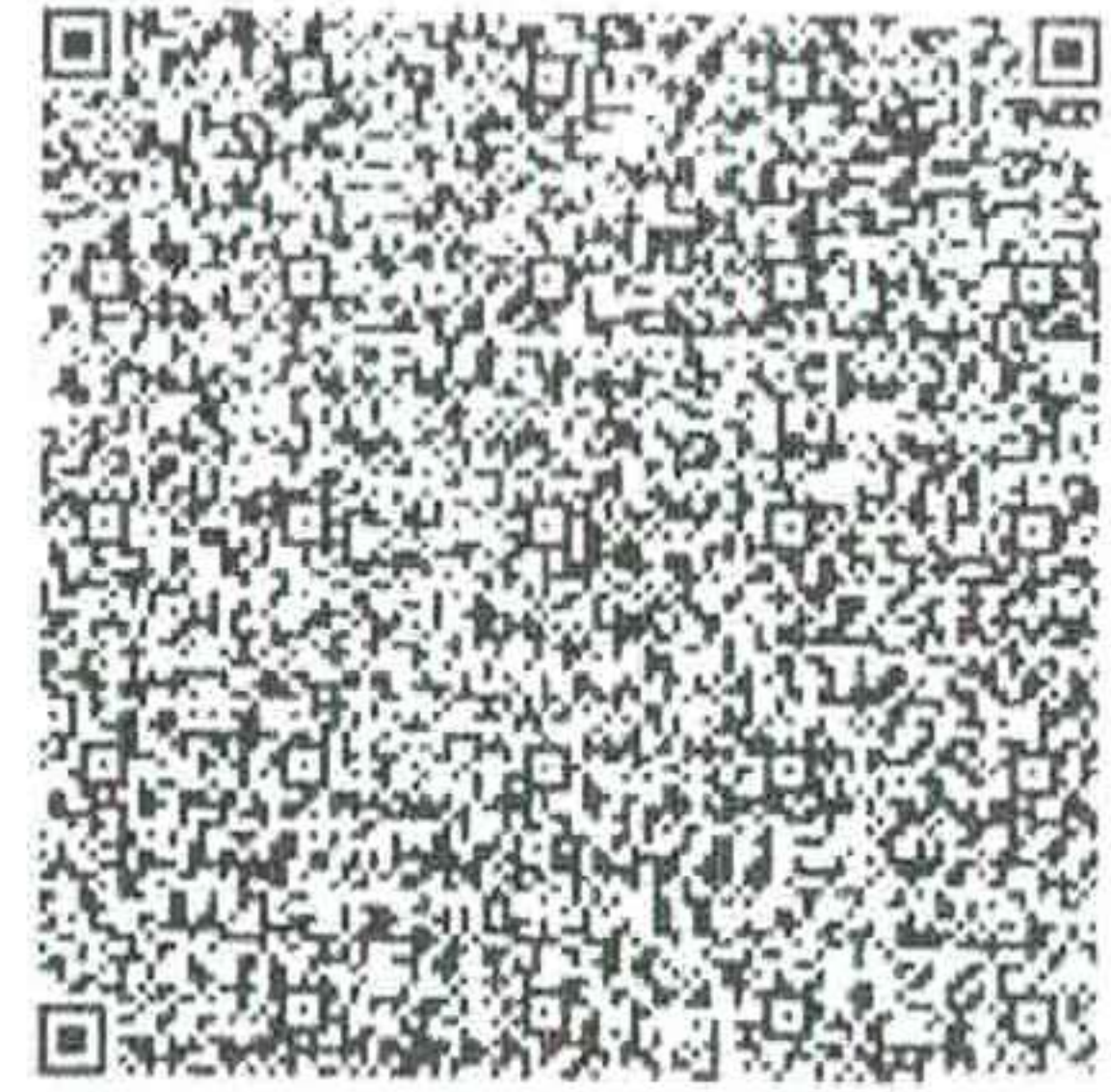
23 DEC 2025
LEELA VENKATESH.N.
Project Manager

MEASUREMENT SHEET											
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh			
Project:		AMS4554				Sign:					
Work Description :		SE Security kiosk Earthwork				Work start date:		15-11-2025			
Contractor:		Simhaa Constructions				Work end date:		19-11-2025			
Prepared By:		N. Leela Venkatesh				Date :		23-12-2025			
			A	B	C	D	E	F=AxBxCxDxG		H=Sum of	
	Item Head		Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total	
1	Earthwork		1.00	1.00	1.00	-	-	37.77	Cum	37.77	
2	Earthwork		1.00	1.00	1.00	-	-	34.00	Cum	34.00	
									TOTAL	71.77	



Tax Invoice

e-Invoice



IRN : 9f8efbb6c2876b3f818eaa6123461e4cf2b206afeb7e431-117a3a47aab14047e
Ack No. : 112528125546530
Ack Date : 17-Dec-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
93	17-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
SC/AMS/4554/RA 87 dt. 17-Dec-25	
Buyer's Order No.	Dated
20251028051	28-Oct-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 87 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, Earth Works for for Security Kiosk (SE) 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**

for Simhaa Constructions (2025-26)

Remarks
RA 87 Earth Works for for Security Kiosk (SE) in 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 - 87

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 87

DATE: 08.12.2025

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 : 20251028051 on Dt: 28 Oct 2025

" Earthwork for security kiosk (SE) 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	up to Previous 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 for security kiosk (SE) in AMTZ 4554 "
RAR No: 87

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 for security kiosk (SE) in AMTZ 4554 "

RAR No: 87

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


Manoj Raju
Managing Partner