

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	210
Project/site	AMS4554	Nature of work	Earthwork	Dt. site bills reg.	23-12-2025
Block no.	AMS4554	Work done from date	12-12-2025	M-codex bill ID.	
WO no.	20251028050	Work done to date	18-12-2025	WO issued ?	Yes
WO date	28-10-2025	Contractor bill no.	95	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Units	Rate ID
1	AMS 4554	CONST - CIVIL 4239 - Construction - Civil - Brick work 1 - 200mm - Sqm (Labour charges for 8" BW under PB)		Sft	CW 240
			210.54		92.00
					19,370
				Add GST @	18%
				3,487	
				22,856	
Total amount including taxes for work done					
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 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).					

APPROVED BY

LEELA VENKATESH
 Project Manager

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		SE Security kiosk Civil works							
Prepared By		N. Leela Venkatesh							
Date:		23-12-2025							
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
I	AMS 4554	CONST - CIVIL 4239 - Construction - Civil - Brick work 1 - 200mm - Sqm (Labour charges for 8" BW under PB)	210.54	Sft	92.00	19369.68	19,369.68		
						Total	19,370		

APPROVED BY



23 DEC 2025

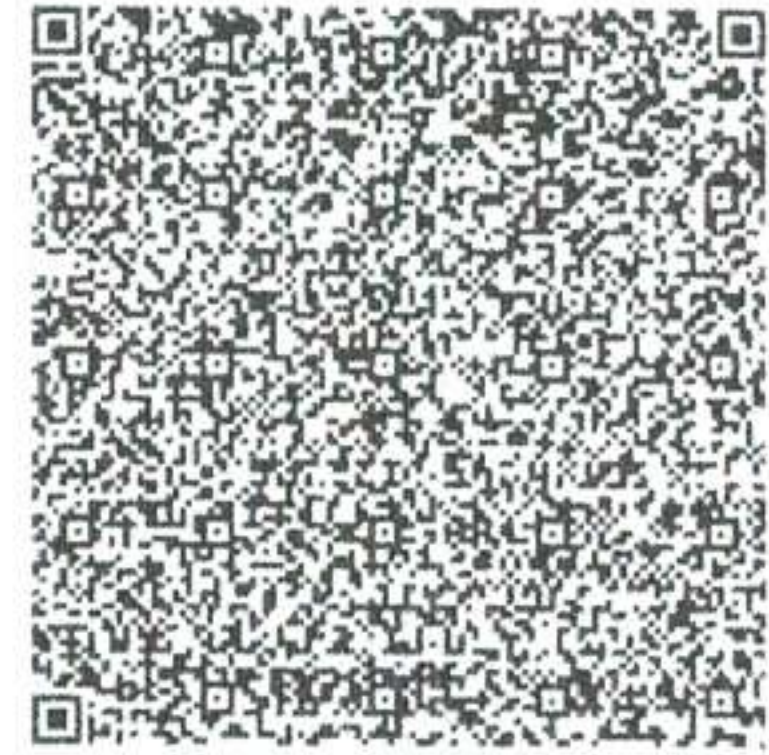
LEELA VENKATESH.N.
Project Manager

MEASUREMENT SHEET												
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd			Approved by:			N. Leela Venkatesh				
Project:		AMS4554			Sign:							
Work Description :		SE Security kiosk Civil works			Work start date:			12-12-2025				
Contractor:		Simhaa Constructions			Work end date:			18-12-2025				
Prepared By:		N. Leela Venkatesh			Date :			23-12-2025				
		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	-	-	210.54	Sft	210.54
											TOTAL	210.54

APPROVED BY
23 DEC 2025
N. L. VENKATESH N.
Project Manager

Tax Invoice

e-Invoice



IRN : 9b6e1381138d6d52960dfef4a7153332288d57619180b-991e1eb44281ab902b4
Ack No : 112528125604506
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.

95

Dated

17-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA 89 dt. 17-Dec-25

Other References

Buyer's Order No.

20251028050

Dated

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 89 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam. Civil Works for for Security Kiosk (SE) 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	CGST 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 89 Civil Works for for Security Kiosk (SE) in AMTZ 4554,
BW under PB

For M/s. SIMHAA CONSTRUCTION

Authorized 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 - 89

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 89

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 : 20251028050 on Dt: 28 Oct 2025

" Civil works for Security kiosk (SE) 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 - Civi l - - - 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 (SE) in AMTZ 4554. BW under PB. "

RAR No: 89

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 (SE) in AMTZ 4554, BW under PB. "

RAR No: 89

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