

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	211
Project/site	AMS4554	Nature of work	Civil Works	Dt. site bills reg.	23-12-2025
Block no.	AMS4554	Work done from date	03-09-2025	M-codex bill ID.	
WO no.	20251111021	Work done to date	13-12-2025	WO issued ?	Yes
WO date	11-11-2025	Contractor bill no.	96	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	
1	AMS 4554	CONST - CIVIL 1198 - Construction - Civil - Brickwork 3 - 100mm - Sqm (Charges for the BW_4" of AAC for the ducts in Level 01)		478.69	
2	AMS 4554	CONST - CIVIL 5285 - Construction - Civil - Brickwork 4 - 100mm - Sqm (Charges for the BW_4" of AAC for the ducts in Level 02)		992.04	
3	AMS 4554	CONST - CIVIL 5482 - Construction - Civil - Brickwork 5 - 100mm - Sqm (Charges for the BW_4" of AAC for the ducts in Level 03)		1700.51	
4	AMS 4554	CONST - CIVIL 5351 - Construction - Civil - Brickwork 6 - 100mm - Sqm (Charges for the BW_4" of AAC for the ducts in Level 04)		1700.83	
				Units	Rate
				Sft	64.90
				Sft	67.85
				Sft	70.80
				Sft	73.75
				Rate ID	Amount
				CW 244	31,066.98
				CW 247	67,309.91
					1,20,396.11
					1,25,436.21
					3,44,209
				Add GST @	18%
				Total amount including taxes for work done	
				61,958	
				4,06,167	
Remarks					
Approved by project manager	Approved by QS team				
Sign:	Sign:				
Date:	Date:				
Notes: 1	This is a declaration and advice for credit to contractors. 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 in the system 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).				

APPROVED BY

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:			03-09-2025			
Contractor:		Simhaa Constructions				Work end date:			13-12-2025			
Prepared By:		N. Leela Venkatesh				Date :			23-12-2025			
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F		
S No.	Item Head		Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total		
1	Civil works	CONST - CIVIL 1198 - Construction - Civil - Brickwork 3 -100mm - Sqm (Charges for the BW_4" of AAC for the ducts in Level 01)	1.00	1.00	1.00	-	-	478.69	Sft	478.69		
2	Civil works	CONST - CIVIL 5285 - Construction - Civil - Brickwork 4 -100mm - Sqm (Charges for the BW_4" of AAC for the ducts in Level 02)	1.00	1.00	1.00	-	-	992.04	Sft	992.04		
3	Civil works	CONST - CIVIL 5482 - Construction - Civil - Brickwork 5 -100mm - Sqm (Charges for the BW_4" of AAC for the ducts in Level 03)	1.00	1.00	1.00	-	-	1700.51	Sft	1,700.51		
4	Civil works	CONST - CIVIL 5351 - Construction - Civil - Brickwork 6 -100mm - Sqm (Charges for the BW_4" of AAC for the ducts in Level 04)	1.00	1.00	1.00	-	-	1700.83	Sft	1,700.83		
									TOTAL	4,872.07		

APPROVED BY

(Signature)

LEELA VENKATESH.N.
Project Manager

Name of Agency : M/s SIMILAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors).

RAR No: 90

Level 01 (1st Floor) AAC Block Masonry Works

MEASUREMENT SHEET

Sl.no.	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	AAC Block Masonry	Duct Masonry Wall							
		grid E-2 Duct - above Tie Beam Lvl	7.125		1.175	1	8.370	Sqm	
		grid E-3 Duct - above Tie Beam Lvl	7.125		1.175	1	8.370	Sqm	
		grid E-4 Duct - above Tie Beam Lvl	8.200		1.175	1	9.640	Sqm	
		grid E-5 Duct - above Tie Beam Lvl	7.700		1.175	1	9.050	Sqm	
		grid E-6 Duct - above Tie Beam Lvl	7.700		1.175	1	9.050	Sqm	

Total Qty in Sqm 44.480 Sqm

Total Qty in Sft 478.694 Sft

For M/s. SIMHAA CONSTRUCTIONS


(RAN KAGU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors).

RAR No: 90

Level 02 (2nd Floor) AAC Block Masonry Works

MEASUREMENT SHEET

Sl.no.	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	AAC Block Masonry	Duct Masonry Wall							
		grid E-2 Duct - above Tie Beam Lvl	7.125		1.175	1	8.370	Sqm	
		grid E-3 Duct - above Tie Beam Lvl	7.125		1.175	1	8.370	Sqm	
		grid E-4 Duct	8.200		4.175	1	34.240	Sqm	
		grid E-5 Duct	7.700		4.175	1	32.150	Sqm	
		grid E-6 Duct - above Tie Beam Lvl	7.700		1.175	1	9.050	Sqm	

Total Qty in Sqm 92.180 Sqm

Total Qty in Sft 992.041 Sft

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors).

RAR No: 90

Level 03 (3rd Floor) AAC Block Masonry Works

MEASUREMENT SHEET

Sl.no.	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	AAC Block Masonry	Duct Masonry Wall							
		grid E-2 Duct - above Tie Beam Lvl	7.125		4.175	1	29.750	Sqm	
		grid E-3 Duct - above Tie Beam Lvl	7.125		4.175	1	29.750	Sqm	
		grid E-4 Duct	8.200		4.175	1	34.240	Sqm	
		grid E-5 Duct	7.700		4.175	1	32.150	Sqm	
		grid E-6 Duct - above Tie Beam Lvl	7.700		4.175	1	32.150	Sqm	

Total Qty in Sqm 158.040 Sqm

Total Qty in Sft 1700.510 Sft

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors).

RAR No: 90

Level 04 (4rth Floor) AAC Block Masonry Works

MEASUREMENT SHEET

Sl.no.	Item Head	Item Description	L	W	D	Nos	Qty	UOM	Remarks
1	AAC Block Masonry	Duct Masonry Wall							
		grid E-2 Duct - above Tie Beam Lvl	7.125		4.175	1	29.750	Sqm	
		grid E-3 Duct - above Tie Beam Lvl	7.125		4.175	1	29.750	Sqm	
		grid E-4 Duct	8.200		4.175	1	34.240	Sqm	
		grid E-5 Duct	7.700		4.175	1	32.150	Sqm	
		grid E-6 Duct - above Tie Beam Lvl	7.700		4.175	1	32.150	Sqm	

Total Qty in Sqm 158.040 Sqm

Total Qty in Sft 1700.826 Sft

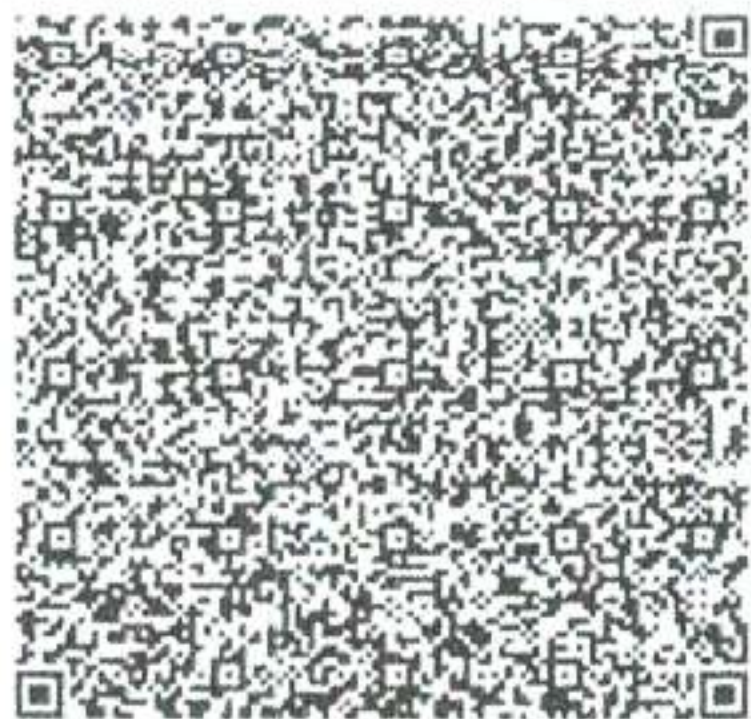
For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Tax Invoice

e-Invoice

IRN : 5305ff48f4123d9d11b5ca0417ea2ffa14b1ee156f91d10-6cddcd7229d5a0d86
Ack No : 112528125636019
Ack Date : 17-Dec-25



Simhaa Constructions (2025-26) Plot No 2, Block-B, Auto Nagar Visakhapatnam GSTIN/UN 37ABMF56706L1ZJ 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/UN 37AAXCA5420G1ZG State Name Andhra Pradesh, Code 37		Invoice No. 96 Dated 17-Dec-25 Mode/Terms of Payment Reference No. & Date SC/AMS/4554/RA 90 dt. 17-Dec-25 Buyer's Order No. 20251111021 Dispatch Doc No. 11-Nov-25 Delivery Note Date Dated 11-Nov-25 Other References Destination Terms of Delivery	
--	--	--	--

SI	No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1		Contract Receipt (2025-26) RA 90 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam Ducts AAC Brick Work in AMTZ 4554. (External ducts in all floors)	995415				3,44,209.22
		CGST - Output 9%			9 %		30,978.83
		SGST - Output 9%			9 %		30,978.83
		Total					₹ 4,06,166.88
		Amount Chargeable (in words)					E & O.E

INR Four Lakh Six Thousand One Hundred Sixty Six and Eighty Eight paise Only	HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	SGST/UTGST	Total
995415		3,44,209.22	9%	30,978.83	9%	30,978.83		61,957.66
		Total		3,44,209.22		30,978.83		61,957.66
Tax Amount (in words) : INR Sixty One Thousand Nine Hundred Fifty Seven and Sixty Six paise Only								

Remarks
RA 90 Ducts AAC Brick Work in AMTZ 4554, (External ducts in all floors)

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTION
for Simhaa Constructions (2025-26)
Authorised Signatory
(KAN RAJU)
Managing Partner

SIMHA CONSTRUCTIONS
Visakhapatnam

RA - 90

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

SIMHAA CONSTRUCTIONS

RA 90

DATE: 09.12.2025

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 : 2025111021 on Dt: 11 Nov 2025

"Ducts AAC Brickwork in AMTZ 4554. (External ducts in all floors)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Total Value of Work	Amount	
					up to Previous at RA 78	This Bill Qty			up to Previous	Present Bill
1	CONST - CIVIL 1198 - Construction - Civil--Brick work 3 - 100mm - sqm Charges for the BW_4" of AAC for the ducts in level 01. Read UOM as Sft.	Sft	3656	64.90	3176.83	478.690	3655.520	2,37,243.25	2,06,176.27	31,066.98
2	CONST - CIVIL 5285 - Construction - Civil - - - Brick work 4 - 100mm - sqm Charges for the BW_4" of AAC for the ducts in level 02. Read UOM as Sft.	Sft	4169	67.85	3176.83	992.040	4168.870	2,82,857.83	2,15,547.92	67,309.91
3	CONST - CIVIL 5482 - Construction - Civil - - - Brick work 5 - 100mm - sqm Charges for the BW_4" of AAC for the ducts in level 03. Read UOM as Sft.	Sft	5570	70.80	3868.83	1700.510	5569.340	3,94,309.27	2,73,913.16	1,20,396.11
4	CONST - CIVIL 5351 - Construction - Civil - - - Brick work 6 - 100mm - sqm Charges for the BW_4" of AAC for the ducts in level 04. Read UOM as Sft.	Sft	5570	73.75	3868.83	1700.830	5569.660	4,10,762.43	2,85,326.21	1,25,436.21
Total					1325172.77	9,80,963.56	344209.22			

Total Value of present Bill 344209.22
Add GST @ 18% 61957.66
Total 406166.87
{ Amount In Words : Four Lakhs Six Thousand One Hundred Sixty Six Rupees and Eight Seven Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


KAM RAJUN
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
Work: Ducts AAC Brickwork in ANITZ 4554. (External ducts in all floors).
RAR No: 90

SUMMARY

Sl.No	Item	Description	Uom	Total Qty	Qty Claimed in RA 78	This Bill Qty	Rate	This Bill Amount	Sub Total	Remarks
Level 01(1st floor)										
1	100mm AAC Block Masonry	Masonry at Building East Wall	Sft	3655.520	3176.830	478.690	64.90	-	31,066.98	
2	100mm AAC Block Masonry	Outside Duct wall - 3 sides	Sft		2876.790	478.690	64.90	31,066.98		
Level 02(2nd floor)										
1	100mm AAC Block Masonry	Masonry at Building East Wall	Sft	4168.870	3176.830	992.040			67,309.91	
2	100mm AAC Block Masonry	Outside Duct wall - 3 sides	Sft		300.040	0.000	67.85	-		
					2876.790	992.040	67.85	67,309.91		
Level 03(3rd floor)										
1	100mm AAC Block Masonry	Outside Duct wall - 3 sides	Sft	5569.340	3868.830	1700.510	70.80	1,20,396.11	1,20,396.11	
Level 04(4th floor)										
1	100mm AAC Block Masonry	Outside Duct wall - 3 sides	Sft	5569.660	3868.830	1700.830	73.75	1,25,436.21	1,25,436.21	
Total Value of Work Done									3,44,209.22	

Note: The above PO rates considered for the brickwork is the same as the Fal G brickwork rate. As per MIONI Varied amounts will be settled in later stages by the Clinet higher officials.

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner