

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	212
Project/site	AMS4554	Nature of work	Civil Works	Dt. site bills reg.	23-12-2025
Block no.	AMS4554	Work done from date	03-12-2025	M-codex bill ID.	
WO no.	2025022016	Work done to date	08-12-2025	WO issued ?	Yes
WO date	22-10-2025	Contractor bill no.	97	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	Rate ID
1	AMS4554	CONST - Civil 5718 - Construction - Brickwork 1 - 100mm - Sqm (Labour charges for 4" BW)		257.17	CW 238
2	AMS4554	CONST - CIVIL 4239 - Construction - Civil - Brickwork 1 - 200mm - Sqm (Labour charges for 8" BW)		257.17	CW 240
3	AMS4554	CONST - CIVIL 4274 - Construction - Civil - External plastering 1 - Sqm (Labour charges for external plastering)		1504.56	
				Units	Rate
				Sft	59.00
				Sft	92.00
				Sft	36.00
				Amount	15,173.03
					23,659.64
					54,164.16
					62,651
				Add GST @	18%
				Total amount including taxes for work done	
					73,928
Remarks:					
Approved by project manager	Approved by QS team				
Sign:	Sign:				
Date:	Date:				
Notes: 1. This sheet is to be used 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 project management 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:				AMTZ Medpolis Square 4554 Pvt Ltd						
Project:				AMS4554						
Work Description:				Civil works for East compound wall						
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 - Civil 5718 - Construction - Brickwork 1 -100mm - Sqm (Labour charges for 4" BW)	257.17	Sft	59.00	15173.03	15,173.03			
2	AMS 4554	CONST - CIVIL 4239 - Construction - Civil - Brickwork 1 - 200mm - Sqm (Labour charges for 8" BW)	257.17	Sft	92.00	23659.64	23,659.64			
3	AMS 4554	CONST - CIVIL 4274 - Construction - Civil - External plastering 1 - Sqm (Labour charges for external plastering)	1504.56	Sft	36.00	54164.16	54,164.16			
					Total		62,651			

APPROVED BY

N. 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 :		Civil works for East compound wall					Work start date:		03-12-2025				
Contractor:		Simhaa Constructions					Work end date:		08-12-2025				
Prepared By:		N. Leela Venkatesh					Date :		23-12-2025				
			A	B	C	D	E	F=AxBxCxDxG		H=Sum of F			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total			
1	Civil Works	CONST - Civil 5718 - Construction - Brickwork 1 -100mm - Sqm (Labour charges for 4" BW)	1.00	1.00	1.00	-	-	257.17	Sft	257.17			
2	Civil Works	CONST - CIVIL 4239 - Construction - Civil - Brickwork 1 - 200mm - Sqm (Labour charges for 8" BW)	1.00	1.00	1.00	-	-	257.17	Sft	257.17			
3	Civil Works	CONST - CIVIL 2565 - Construction - Civil - Transoms & Mullions - 01 - Rmts (Labour charges for the installation of 150 mm)	1.00	1.00	1.00	-	-	1504.56	Sft	1,504.56			
									TOTAL	1,761.73			

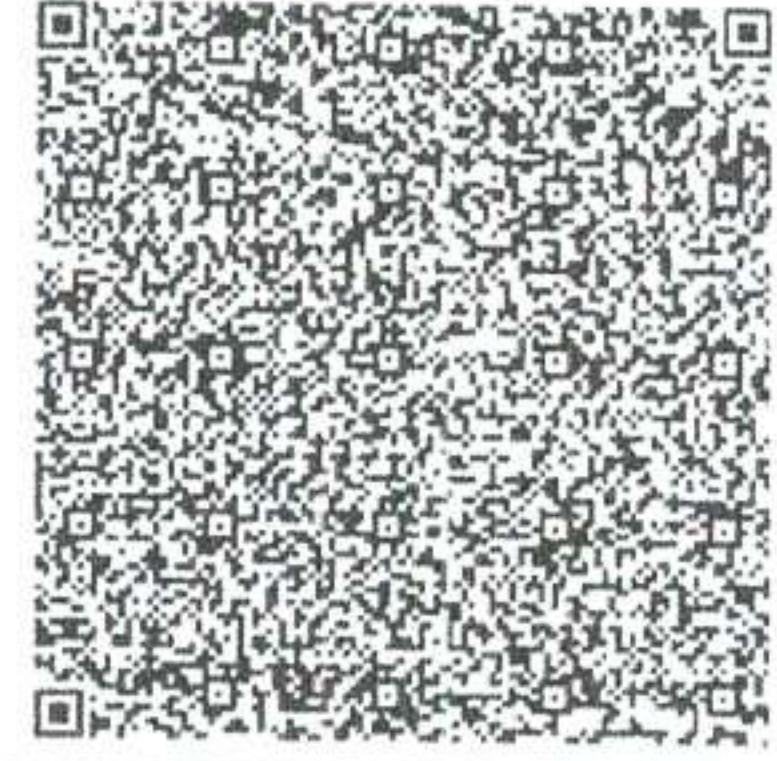
APPROVED BY

(Signature)

LEELA VENKATESH.N.
Project Manager

Tax Invoice

e-Invoice



IRN : d40bf029aaa0fad3e5c54a0b0fca29a87c8feb52f0cdef6-4cc1165783693a083
 Ack No : 112528125667426
 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.

97

Dated

17-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date

SC/AMS/4554/RA 91 dt. 17-Dec-25

Other References

Buyer's Order No.

20251022016

Dated

22-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 91 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam Civil Works for the Eastern Compound Wall at AMTZ 4554	995415				62,650.77
	CGST - Output 9%				9 %	5,638.57
	SGST - Output 9%				9 %	5,638.57
Total						₹ 73,927.91

Amount Chargeable (in words)

E & O E

INR Seventy Three Thousand Nine Hundred Twenty Seven and Ninety One paise Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	62,650.77	9%	5,638.57	9%	5,638.57	11,277.14
Total	62,650.77		5,638.57		5,638.57	11,277.14

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Seventy Seven and Fourteen paise Only**

Remarks

RA 91 Civil Works for the Eastern Compound Wall at AMTZ 4554

For M/s. SIMHAA CONSTRUCTION

Authorized Signatory
KAN RAJOU
 Managing Partner

This is a Computer Generated Invoice

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

RA - 91

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 91

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 : 20251022016 on Dt: 22 Oct 2025

" Civil works for the Eastern Compound wall at AMTZ 4554. "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY		Total	Amount	
					up to Previous at RA 86	This Bill Qty		Total Value of Work	Present Bill
1	CONST - CIVIL 5718 - Construction - Civil ---Brick work 1 - 100mm- sqm Labour charges for 4" BW. Read UOM as Sft.	Sft	257	59.00	257.170	-257.170	-	15,173.03	-15,173.03
2	CONST - CIVIL 4239 - Construction - Civil - - - Brick work 1 - 200mm - sqm Labour charges for 8" BW. Read UOM as Sft.	Sft	279	92.00	279.220	257.170	536.390	49,347.88	23,659.64
3	CONST - CIVIL 2565 - Construction - Civil---Transoms & Mullions - 01 -- Rmts Labour charges for the installation of a transom of 150 mm. Read UOM as Rft.	Rft	122	112.00	122.000	-	122.000	13,664.00	-
4	CONST - CIVIL 4274 - Construction - Civil --- External plastering 1--sqm Labour charges for external plastering works. Read UOM as Sft.	Sft	1505	36.00	-	1504.560	1504.560	54,164.16	54,164.16
Total								117176.04	62650.77
Total								54,525.27	62650.77

Total Value of present Bill

62650.77

Add GST @ 18%

11277.14

Total

73927.91

{ Amount In Words : Seventy Three Thousand Nine Hundred Twenty Seven Rupees and Nine One 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 the Eastern Compound wall at AMTZ 4554. "

RAR No: 91

SUMMARY

S.No	Item Head	Item Description	Units	Quantity	Sub Total	Remarks
1	8" BW above PB	8"	Sft	257.170	257.170	
2	Plastering	Plastering	Sft	1504.560	1504.560	

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 the Eastern Compound wall at AMTZ 4554.

RAR No: 91

Measurment sheet

BW above PB -200 mm

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	East side	Sft	1	111.975		2.297	257.173	

Total

257.170 Sft

Plastering

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	East side	Sft	1	121.725		7.427	904.020	2 sides
2	Col.sides at BW	Sft	11	0.833		4.593	42.106	
5	For BW under PB							
5.1	East Side - wall below PB	Sft	1	111.975		4.987	558.433	

Total

1504.560 Sft

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner