

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	226			
Project/site	AMS4554	Nature of work	Civil Works	Dt. site bills reg.	31-12-2025			
Block no.	AMS4554	Work done from date	01-11-2025	M-codex bill ID.				
WO no.	2025111020	Work done to date	26-12-2025	WO issued ?	Yes			
WO date	11-11-2025	Contractor bill no.	100	GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS 4554	CONST - CIVIL 7659 - Construction - Civil - External plastering 6 - Sqm (Labour charges for the external plastering works of level 04)		6502.39	Sft		48.39	3,14,650.65
2	AMS 4554	CONST - CIVIL 1505 - Construction - Civil - External plastering 5 - Sqm (Labour charges for the external plastering works of level 03)		6502.39	Sft		46.08	2,99,630.13
3	AMS 4554	CONST - CIVIL 3849 - Construction - Civil - External plastering 4 - Sqm (Labour charges for the external plastering works of level 02)		6502.39	Sft		43.89	2,85,389.90
4	AMS 4554	CONST - CIVIL 7786 - Construction - Civil - External plastering 3 - Sqm (Labour charges for the external plastering works of level 01)		7095.28	Sft	CW 258	41.80	2,96,582.70
								11,96,253
Add GST @								18%
								2,15,326
Total amount including taxes for work done								14,11,579
Remarks:						Approved by Director/E&D team		
Approved by project manager						Sign:		
Sign:						Date:		
Date:						Date:		

Notes: 1. This sheet replaces installation report 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 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. 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).

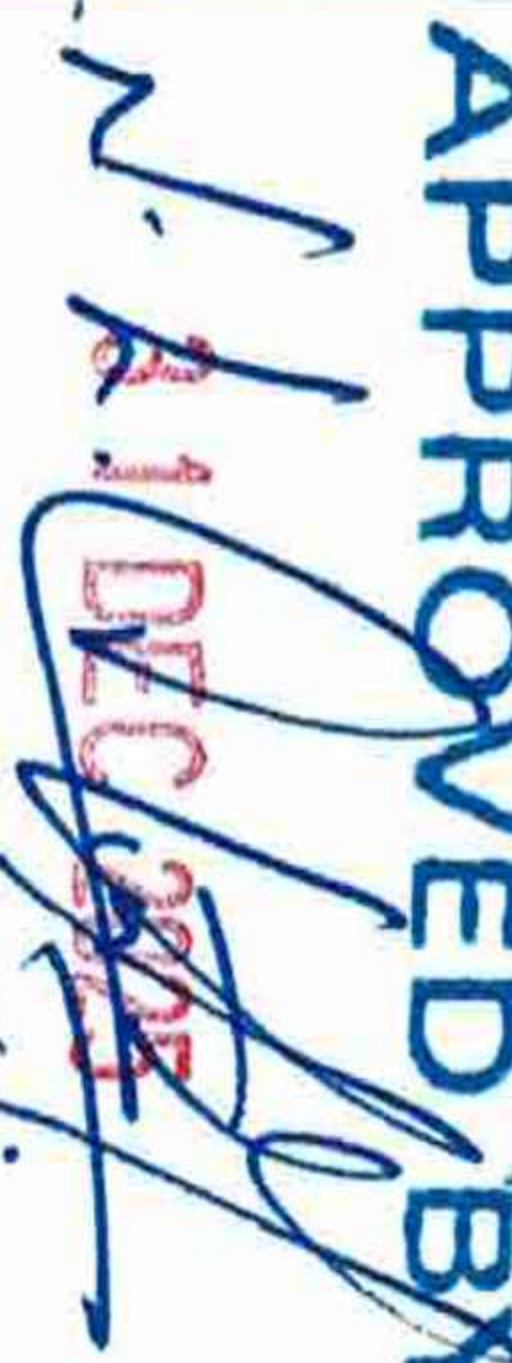
ESTIMATE SHEET							Approved by:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
Project:		AMS4554							
Work Description:		External plastering works in Level 01, 02, 03 & 04							
Prepared By		N. Leela Venkatesh							
Date:		31-12-2025							
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	AMS 4554	CONST - CIVIL 7659 - Construction - Civil - External plastering 6 - Sqm (Labour charges for the external plastering works of level 04)	6502.39	Sft	48.39	314650.65	3,14,650.65		
2	AMS 4554	CONST - CIVIL 1505 - Construction - Civil - External plastering 5 - Sqm (Labour charges for the external plastering works of level 03)	6502.39	Sft	46.08	299630.13	2,99,630.13		
3	AMS 4554	CONST - CIVIL 3849 - Construction - Civil - External plastering 4 - Sqm (Labour charges for the external plastering works of level 02)	6502.39	Sft	43.89	285389.90	2,85,389.90		
4	AMS 4554	CONST - CIVIL 7786 - Construction - Civil - External plastering 3 - Sqm (Labour charges for the external plastering works of level 01)	7095.28	Sft	41.80	296582.70	2,96,582.70		
						Total	11,96,253		

APPROVED BY

✓ 31 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 :			External plastering works in Level 01, 02, 03 & 04					Work start date:		01-11-2025		
Contractor:			Simhaa Constructions					Work end date:		26-12-2025		
Prepared By:			N. Leela Venkatesh					Date :		31-12-2025		
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total		
1	Civil Works	CONST - CIVIL 7659 - Construction - Civil - External plastering 6 - Sqm (Labour charges for the external plastering works of level 04)	1.00	1.00	1.00	-	-	6502.39	Sft	6,502.39		
2	Civil Works	CONST - CIVIL 1505 - Construction - Civil - External plastering 5 - Sqm (Labour charges for the external plastering works of level 03)	1.00	1.00	1.00	-	-	6502.39	Sft	6,502.39		
3	Civil Works	CONST - CIVIL 3849 - Construction - Civil - External plastering 4 - Sqm (Labour charges for the external plastering works of level 02)	1.00	1.00	1.00	-	-	6502.39	Sft	6,502.39		
4	Civil Works	CONST - CIVIL 7786 - Construction - Civil - External plastering 3 - Sqm (Labour charges for the external plastering works of level 01)	1.00	1.00	1.00	-	-	7095.28	Sft	7,095.28		
									TOTAL	26,602.45		

APPROVED BY

 31 DEC 2025
 N. Leela Venkatesh
 Project Manager

Tax Invoice

e-Invoice

IRN : c6d145b689df142b6866582bf28e885bd8d4cdb3dbd04d-264ca4279a776d2e0e
 Ack No. : 112528312513439
 Ack Date : 30-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
	100	30-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	C/AMS/4554/RA 92 dt. 30-Dec-25	
	Buyer's Order No.	Dated
	20251111020	11-Nov-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) <i>RA 92 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, External Plastering Works in level 01.02.03 & 04 of AMTZ 4554</i> CGST - Output 9% SGST - Output 9%	995415				11,96,253.38
					9 %	1,07,662.80
					9 %	1,07,662.80
	Total					₹ 14,11,578.98

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Eleven Thousand Five Hundred Seventy Eight and Ninety Eight paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	11,96,253.38	9%	1,07,662.80	9%	1,07,662.80	2,15,325.60
Total	11,96,253.38		1,07,662.80		1,07,662.80	2,15,325.60

Tax Amount (in words) : **INR Two Lakh Fifteen Thousand Three Hundred Twenty Five and Sixty paise Only**

for Simhaa Constructions (2025-26)

Remarks:

RA 92 for External Plastering Works

For M/s. **SIMHAA CONSTRUCTIONS**
 (Authorized Signatory)
AKAN 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 - 92

SIMHAA CONSTRUCTIONS
Visakhapatnam

DATE: 30-12-2025

" External plastering works in level 01,02,03 and 04 of AMTZ 4554 "

{ Amount In Words : Fourteen lakhs Eleven Thousand Five Hundred Seventy Eight Rupees and Nine Nine Paise Only }

Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work: External plastering works in level 01,02,03 and 04 of AMTZ 4554.
 RAR No: 92

SUMMARY

S No.	Item Head	Item Description	Total Qty	Claimed Qty @ RA 83	This Bill Qty	Units	Rate	This Bill Amount	Remarks
1	External Plastering	First Floor	17575.80	10480.52	7095.28	Sft	41.80	2,96,582.70	
2		Second Floor	16982.91	10480.52	6502.39	Sft	43.89	2,85,389.90	
3		Third Floor	16132.23	9629.84	6502.39	Sft	46.08	2,99,630.13	
4		Fourth Floor	16982.91	10480.52	6502.39	Sft	48.39	3,14,650.65	

Total Amount excl. GST 11,96,253.38

GST 18% 2,15,326

Total Amount Incl. GST 14,11,579

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work: External plastering works in level 01,02,03 and 04 of AMTZ 4554.
 RAR No: 92

Level 04 (4rth Floor) External Plastering

MEASUREMENT SHEET

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	External Plastering								
	Fourth Floor (Level 04)								
		North Side [grid E - 01 to 07]	79.200		5.400	1	427.680	Sqm	
	Deductions	S6 [4.4x3.0]-05 no's	4.400		3.000	-5	-66.000	Sqm	
		Add Jambs	14.800	0.150		1	2.220	Sqm	
		Floor beam [150x150]	4.400	0.450		5	9.900	Sqm	
		S16 [3.3x3.0]-01 no's	3.300		3.000	-1	-9.900	Sqm	
		Add Jambs	12.600	0.150		1	1.890	Sqm	
		Floor beam [150x150]	3.300	0.450		1	1.485	Sqm	
	Duct Inside - South face	Duct Inside - South face							
		grid E1	5.850		5.400	1	31.590	Sqm	
		deduct Opening above Tie Beam	4.400		1.025	-1	-4.510	Sqm	
		Add Jambs	10.850	0.150		1	1.628	Sqm	
		grid E2	4.725		5.400	1	25.515	Sqm	
		deduct Opening above Tie Beam	3.600		1.025	-1	-3.690	Sqm	
		Add Jambs	9.250	0.150		1	1.388	Sqm	
		grid E3	4.725		5.400	1	25.515	Sqm	
		deduct Opening above Tie Beam	0.950		1.025	-0.5	-0.487	Sqm	
			2.775		1.025	-0.5	-1.422	Sqm	
		grid E4	5.800		5.400	1	31.320	Sqm	
		deduct Opening above Tie Beam	2.375		1.025	-0.5	-1.217	Sqm	
			2.425		1.025	-0.5	-1.243	Sqm	
		grid E5	5.300		5.400	1	28.620	Sqm	

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		deduct Opening above Tie Beam	2.725		1.025	-0.5	-1.397	Sqm	
			1.575		1.025	-0.5	-0.807	Sqm	
		grid E6	5.300		5.400	1	28.620	Sqm	
		deduct Opening above Tie Beam	3.575		1.025	-0.5	-1.832	Sqm	
			0.725		1.025	-0.5	-0.372	Sqm	
		grid E7	5.800		5.400	1	31.320	Sqm	
		deduct Opening above Tie Beam	4.350		1.025	-1	-4.459	Sqm	
		Add Jamb	10.750	0.150		1	1.613	Sqm	552.967
		grid A2- Short sides	1.000		5.400	2	10.800	Sqm	24.800
		grid A2- Long sides -Inner Plaster	4.525		5.400	1	24.435	Sqm	
		deduct Op - 3.0m	3.000		4.475	-1	-13.425	Sqm	
		Add Jamb	14.950	0.200		1	2.990	Sqm	
		East & West Slab Projection - 200mm wide	32.900	0.400		2	26.320	Sqm	
Total length in sqm			604.087 Sqm						
Total length in sft			6502.394 Sft						
			6,502.39						

For M/s. SIMHAA CONSTRUCTIONS

(KAN KAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project : AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work : External plastering works in level 01,02,03 and 04 of AMTZ 4554.
 RAR No: 92

Level 03 (3rd Floor) External Plastering
MEASUREMENT SHEET

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Unit	Item Head Total
1	External Plastering								
	Third Floor (Level 03)								
		North Side grid E - 01 to 07	79.200		5.400	1	427.680	Sqm	
	Deductions	S6 [4.4x3.0]-05 no's	4.400		3.000	-5	-66.000	Sqm	
		Add Jamb	14.800	0.150		1	2.220	Sqm	
		Floor beam [150x150]	4.400	0.450		5	9.900	Sqm	
		S16 [3.3x3.0]-01 no's	3.300		3.000	-1	-9.900	Sqm	
		Add Jamb	12.600	0.150		1	1.890	Sqm	
		Floor beam [150x150]	3.300	0.450		1	1.485	Sqm	
	Duct Inside - South face	Duct Inside - South face							
		grid E1	5.850		5.400	1	31.590	Sqm	
		deduct Opening above Tie Beam	4.400		1.025	-1	-4.510	Sqm	
		Add Jamb	10.850	0.150		1	1.628	Sqm	
		grid E2	4.725		5.400	1	25.515	Sqm	
		deduct Opening above Tie Beam	3.600		1.025	-1	-3.690	Sqm	
		Add Jamb	9.250	0.150		1	1.388	Sqm	
		grid E3	4.725		5.400	1	25.515	Sqm	
		deduct Opening above Tie Beam	0.950		1.025	-0.5	-0.487	Sqm	
			2.775		1.025	-0.5	-1.422	Sqm	
		grid E4	5.800		5.400	1	31.320	Sqm	
		deduct Opening above Tie Beam	2.375		1.025	-0.5	-1.217	Sqm	
			2.425		1.025	-0.5	-1.243	Sqm	
		grid E5	5.300		5.400	1	28.620	Sqm	
		deduct Opening above Tie Beam	2.725		1.025	-0.5	-1.397	Sqm	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAO)
 Managing Partner

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
		grid E6	1.575		1.025	-0.5	-0.807	Sqm	
		deduct Opening above Tie Beam	5.300		5.400	1	28.620	Sqm	
			3.575		1.025	-0.5	-1.832	Sqm	
			0.725		1.025	-0.5	-0.372	Sqm	
		grid E7	5.800		5.400	1	31.320	Sqm	
		deduct Opening above Tie Beam	4.350		1.025	-1	-4.459	Sqm	
		Add Jambs	10.750	0.150		1	1.613	Sqm	552.967
		grid A2- Short sides	1.000		5.400	2	10.800	Sqm	24.800
		grid A2- Long sides- Inner Plaster	4.525		5.400	1	24.435	Sqm	
		deduct Op - 3 0m	3.000		4.475	-1	-13.425	Sqm	
		Add Jambs	14.950	0.200		1	2.990	Sqm	
		East & West Slab Projection - 200mm wide	32.900	0.400		2	26.320	Sqm	
Total length in sqm					604.087		Sqm		
Total length in sft					6502.394		Sft		
					6,502.39				

For M/s. SIMHAA CONSTRUCTIONS



(KAN KAJU)

Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project AMTZ Medpolis Square 4554 Pvt.Ltd.
 Work: External plastering works in level 01,02,03 and 04 of AMTZ 4554.
 RAR No: 92

**Level 02 (2nd Floor) External Plastering
 MEASUREMENT SHEET**

S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	External Plastering								
	Second Floor (Level 02)								
		North Side grid E - 01 to 07]	79.200		5.400	1	427.680	Sqm	
	Deductions	S6 [4.4x3.0]-05 no's	4.400		3.000	-5	-66.000	Sqm	
		Add Jambs	14.800	0.150		1	2.220	Sqm	
		Floor beam [150x150]	4.400	0.450		5	9.900	Sqm	
		S16 [3.3x3.0]-01 no's	3.300		3.000	-1	-9.900	Sqm	
		Add Jambs	12.600	0.150		1	1.890	Sqm	
		Floor beam [150x150]	3.300	0.450		1	1.485	Sqm	
	Duct Inside - South face	Duct Inside - South face							
		grid E1	5.850		5.400	1	31.590	Sqm	
		deduct Opening above Tie Beam	4.400		1.025	-1	-4.510	Sqm	
		Add Jambs	10.850	0.150		1	1.628	Sqm	
		grid E2	4.725		5.400	1	25.515	Sqm	
		deduct Opening above Tie Beam	3.600		1.025	-1	-3.690	Sqm	
		Add Jambs	9.250	0.150		1	1.388	Sqm	
		grid E3	4.725		5.400	1	25.515	Sqm	
		deduct Opening above Tie Beam	0.950		1.025	-0.5	-0.487	Sqm	
			2.775		1.025	-0.5	-1.422	Sqm	
		grid E4	5.800		5.400	1	31.320	Sqm	
		deduct Opening above Tie Beam	2.375		1.025	-0.5	-1.217	Sqm	
			2.425		1.025	-0.5	-1.243	Sqm	
		grid E5	5.300		5.400	1	28.620	Sqm	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		deduct Opening above Tie Beam	2.725		1.025	-0.5	-1.397	Sqm	
			1.575		1.025	-0.5	-0.807	Sqm	
		grid E6	5.300		5.400	1	28.620	Sqm	
		deduct Opening above Tie Beam	3.575		1.025	-0.5	-1.832	Sqm	
			0.725		1.025	-0.5	-0.372	Sqm	
		grid E7	5.800		5.400	1	31.320	Sqm	
		deduct Opening above Tie Beam	4.350		1.025	-1	-4.459	Sqm	
		Add Jamb	10.750	0.150		1	1.613	Sqm	552.967
		grid A2- Short sides	1.000		5.400	2	10.800	Sqm	24.800
		grid A2- Long sides - Inner Plaster	4.525		5.400	1	24.435	Sqm	
		deduct Op - 3.0m	3.000		4.475	-1	-13.425	Sqm	
		Add Jamb	14.950	0.200		1	2.990	Sqm	
		East & West Slab Projection - 200mm wide	32.900	0.400		2	26.320	Sqm	
		Total length in sqm					604.09	Sqm	
		Total length in sft					6502.39	Sft	
									6,502.39

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS
 Project: AMTZ Medopolis Square 4554 Pvt.Ltd.
 Work: External plastering works in level 01,02,03 and 04 of AMTZ 4554.
 RAR No: 92

Level 01 (1st Floor) External Plastering
 MEASUREMENT SHEET

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	External Plastering								
	First Floor (Level 01)								
		North Side grid E - 01 to 07	79.200		5.400	1	427.680	Sqm	
	Deductions	S6 [4.4x3.0]-05 no's	4.400		3.000	-5	-66.000	Sqm	
		Add Jambs	14.800	0.150		1	2.220	Sqm	
		Floor beam [150x150]	4.400	0.450		5	9.900	Sqm	
		S16 [3.3x3.0]-01 no's	3.300		3.000	-1	-9.900	Sqm	
		Add Jambs	12.600	0.150		1	1.890	Sqm	
		Floor beam [150x150]	3.300	0.450		1	1.485	Sqm	
	Duct Inside - South face	Duct Inside - South face							
		grid E1	5.850		5.400	1	31.590	Sqm	
		deduct Opening above Tie Beam	4.400		1.025	-1	-4.510	Sqm	
		Add Jambs	10.850	0.150		1	1.628	Sqm	
		grid E2	4.725		5.400	1	25.515	Sqm	
		deduct Opening above Tie Beam	3.600		1.025	-1	-3.690	Sqm	
		Add Jambs	9.250	0.150		1	1.388	Sqm	
		grid E3	4.725		5.400	1	25.515	Sqm	
		deduct Opening above Tie Beam	0.950		1.025	-0.5	-0.487	Sqm	
		grid E4	2.775		1.025	-0.5	-1.422	Sqm	
		deduct Opening above Tie Beam	5.800		5.400	1	31.320	Sqm	
		grid E5	2.375		1.025	-0.5	-1.217	Sqm	
		deduct Opening above Tie Beam	2.425		1.025	-0.5	-1.243	Sqm	
		grid E5	5.300		5.400	1	28.620	Sqm	
		deduct Opening above Tie Beam	2.725		1.025	-0.5	-1.397	Sqm	
			1.575		1.025	-0.5	-0.807	Sqm	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
		grid E6	5.300		5.400	1	28.620	Sqm	
		deduct Opening above Tie Beam	3.575		1.025	-0.5	-1.832	Sqm	
			0.725		1.025	-0.5	-0.372	Sqm	
		grid E7	5.800		5.400	1	31.320	Sqm	
		deduct Opening above Tie Beam	4.350		1.025	-1	-4.459	Sqm	
		Add Jambs	10.750	0.150		1	1.613	Sqm	
		Duct Slab Bottom Plastering							
		grid A1	6.050	1.200		1	7.260	Sqm	
			2.100	0.600		1	1.260	Sqm	
		grid A2	4.925	1.200		1	5.910	Sqm	
		grid A3	4.925	1.200		1	5.910	Sqm	
		grid A4	6.000	1.200		1	7.200	Sqm	
		grid E1	6.050	1.200		1	7.260	Sqm	
			2.100	0.600		1	1.260	Sqm	
		grid E2	4.925	1.200		1	5.910	Sqm	
		grid E3	4.925	1.200		1	5.910	Sqm	
		grid E4	6.000	1.200		1	7.200	Sqm	608.047
		grid A2- Short sides - Inner Plaster	1.000		5.400	2	10.800	Sqm	24.800
		grid A2- Long sides - Inner Plaster	4.525		5.400	1	24.435	Sqm	
		deduct Op - 3.0m	3.000		4.475	-1	-13.425	Sqm	
		Add Jambs	14.950	0.200		1	2.990	Sqm	
		East & West Slab Projection - 200mm wide	32.900	0.400		2	26.320	Sqm	
Total length in sqm							659.17	Sqm	
Total length in sft							7095.28	Sft	

7,095.28

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner