

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	227
Project/site	AMS4554	Nature of work	Earth work	Dt. site bills reg.	31-12-2025
Block no.	AMS4554	Work done from date	15-10-2025	M-codex bill ID.	
WO no.	20241115041	Work done to date	19-10-2025	WO issued ?	Yes
WO date	15-11-2024	Contractor bill no.	101	GST bill required?	Yes

Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 4554	CONST - EW 1473 - Construction - Earthwork - Excavation - Cum (Earth excavation for CW in cum)	130.05	Cum	EW 139	135.00	17,556.75
2	AMS 4554	CONST - EW 2817 - Construction - Earthwork - Backfilling - Cum (Backfilling of earth for CW in cum)	130.05	Cum	EW 140	75.00	9,753.75
							27,311
Add GST @							18%
							4,916
Total amount including taxes for work done							32,226

Remarks:	APPROVED BY		
Approved by project manager	Approved by QS team		
Sign:	Sign:	Approved by Director/E&D team	
Date:	Date:	Date:	

Notes: 1. This report 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 in the report. 5. 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. 6. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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:		Compound wall earthwork						
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 - EW 1473 - Construction - Earthwork - Excavation - Cum (Earth excavation for CW in cum)	130.05	Cum	135.00	17556.75	17,556.75	
2	AMS 4554	CONST - EW 2817 - Construction - Earthwork - Backfilling - Cum (Backfilling of earth for CW in cum)	130.05	Cum	75.00	9753.75	9,753.75	
						Total	27,311	

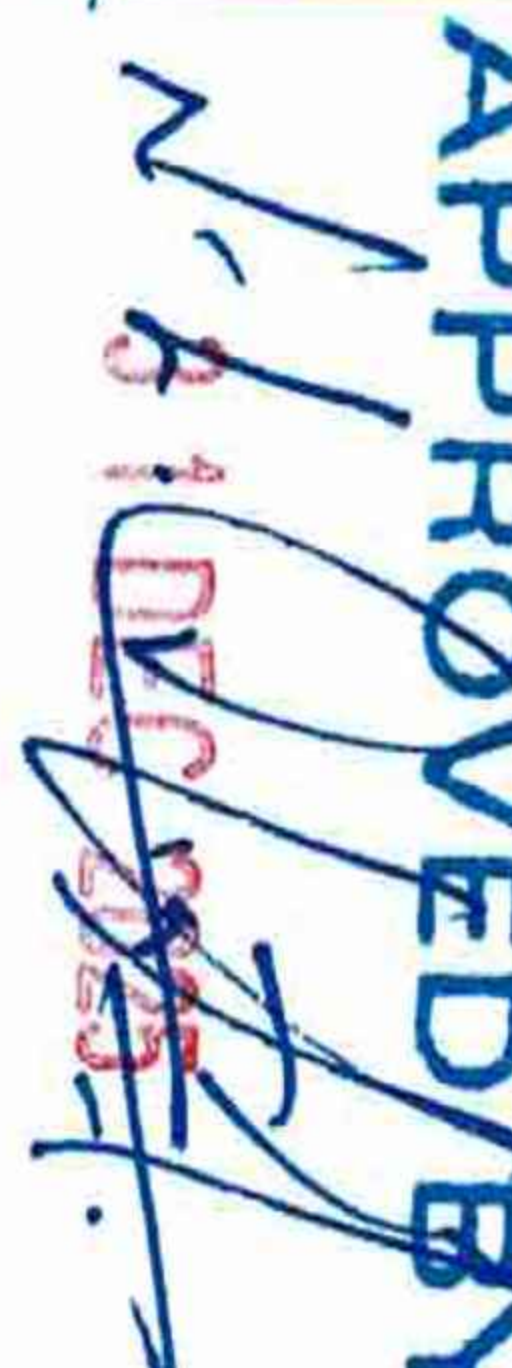
APPROVED BY

31 DEC 2025

LEELA VENKATESH.N.
Project Manager

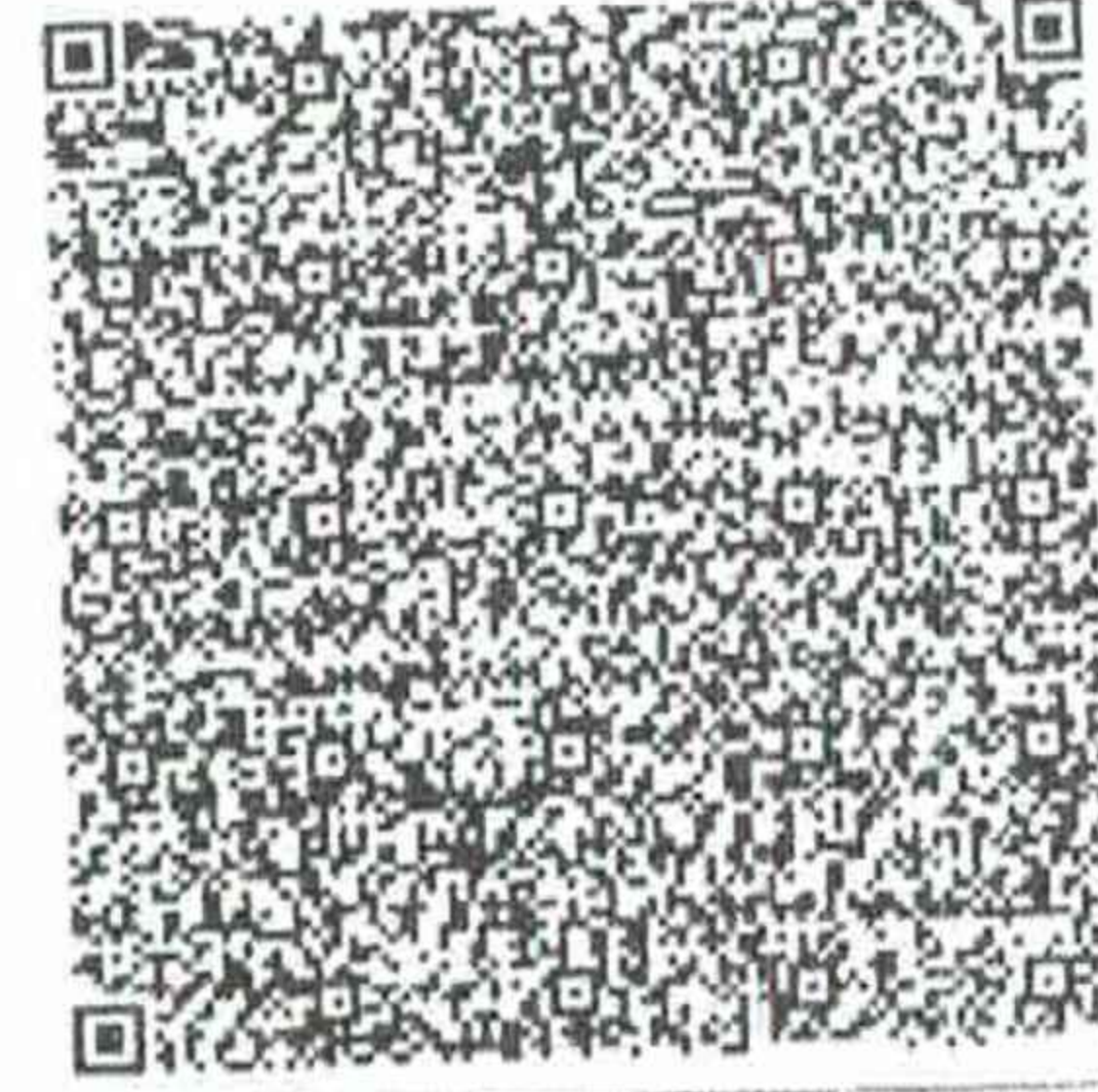
MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh			
Project:		AMS4554				Sign:					
Work Description :		Compound wall earthwork				Work start date:		15-10-2025			
Contractor:		Simhaa Constructions				Work end date:		19-10-2025			
Prepared By:		N. Leela Venkatesh				Date :		31-12-2025			
			A	B	C	D	E	F=AxBxCxD*G		H=Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mt	Quantity	Units	Item Head Total	
1	Civil Works	CONST - EW 1473 - Construction - Earthwork - Excavation - Cum (Earth excavation for CW in cum)	1.00	1.00	1.00	-	-	130.05	Cum	130.05	
2	Civil Works	CONST - EW 2817 - Construction - Earthwork - Backfilling - Cum (Backfilling of earth for CW in cum)	1.00	1.00	1.00	-	-	130.05	Cum	130.05	
									TOTAL	260.10	

APPROVED BY

 N. Leela Venkatesh
 Project Manager

Tax Invoice

e-Invoice



IRN : 2013f47f1330b15a2c7aa71513a1899a7e56ec47c6169f28-34c4a11107148dfd
 Ack No. : 112528312568378
 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
	101	30-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMS/4554/RA 93 dt. 30-Dec-25	
	Buyer's Order No.	Dated
	20241115041	15-Nov-24
	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 93 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, AMTZ 4554 Compound Wall Earth Work (3 Sides) CGST - Output 9% SGST - Output 9%	995415				27,310.50
					9 %	2,457.95
					9 %	2,457.95
Total						₹ 32,226.40

E. & O.E

Amount Chargeable (in words)

INR Thirty Two Thousand Two Hundred Twenty Six and Forty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	27,310.50	9%	2,457.95	9%	2,457.95	4,915.90
Total	27,310.50		2,457.95		2,457.95	4,915.90

 Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifteen and Ninety paise Only**

for Simhaa Constructions (2025-26)

 Remarks:
 RA 93 for wall Earth work

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 - 93

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 93

DATE: 30.12.2025

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 : 20241115041, on Dt: 15.11.2024

"AMTZ 4554 - Compound Wall Earthwor. (3Sides)"

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Amount		
					up to Previous RA 21	This Bill Qty	Total	Total Value of Work	up to Previous	Present Bill
1	Const - EW 1473 - Construction - Earthwork --- Excavation -- Cum: Earth Excavation for CW in Cum	Cum	298	135	403.510	130.050	533.560	72,030.60	54,473.85	17,556.75
2	Const - EW 2817 - Construction - Earthwork -- Backfilling -- Cum: Backfilling of earth for CW in Cum	Cum	264	75	403.510	130.050	533.560	40,017.00	30,263.25	9,753.75
Total								1,12,047.60	84,737.10	27,310.50

Total Value of present Bill

27,310.50

Add GST @ 18%

4,915.89

Total

32,226.39

{ Amount In Words : Thirty Two Thousand Two Hundred Twenty Six Rupees and Three Nine 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: " Compound Wall Earthwork - 3 Sides"

RAR No: RA 93

Quantity Summary

S. No.	Item Head	Item Description	Units	Quantity	Claimed Qty in RA 21	This Bill Qty	Remarks
1	Excavation	For Footings	Cum	533.560	403.510		
						130.050	C/o to Abstract
2	Back Filling		Cum	533.560	403.510		
						130.050	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: " Compound Wall EArthwork- 3 Sides"

RAR No: RA 93

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
A	CW- Earthwork							
	Footings							
1	North side	Cft	23	269.698	5.000	5.333	7191.952	
2	South side	Cft	23	269.698	5.000	5.333	7191.952	
3	West Side	Cft	14	167.200	5.000	5.333	4458.660	
			60				18842.564 Cft	
Total						533.560 Cum		

B	CW- Backfilling							
1	Total Excavated Qty Refilling in Footing and Remaining Qty in Site Permisses						533.560	
Total						533.560 cum		

For M/s. SIMHAA CONSTRUCTIONS


AKAN RAJU
 Managing Partner