

Anx B – Work Completion Report

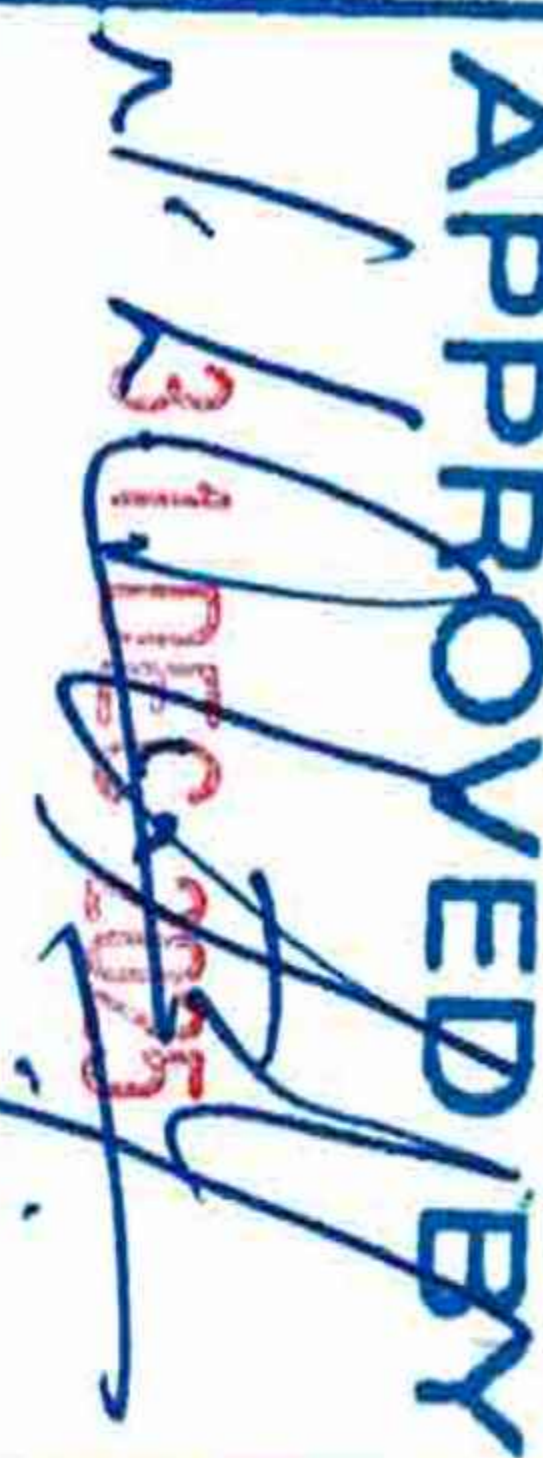
Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	229
Project/site	AMS4554	Nature of work	RCC Works	Dt. site bills reg.	31-12-2025
Block no.	AMS4554	Work done from date	20-10-2025	M-codex bill ID.	
WO no.	20250301007	Work done to date	05-11-2025	WO issued ?	Yes
WO date	01-05-2025	Contractor bill no.	102	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 4554	CONST - RCC 2640 - Construction - Footing - Concreting - Material - Cum (Grade of concrete M20)	8.76	Cum	RCC 191	4,347.00	38,079.72
2	AMS 4554	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material - Cum (Grade of concrete M10)	3.72	Cum	RCC 192	3,956.00	14,716.32
							52,796
Add GST @ 18%							9,503
Total amount including taxes for work done							62,299

Remarks: APPROVED BY			
Approved by project manager	Approved by QS team		
Sign: 	Sign:		
Date: 31/12/25	Date:		

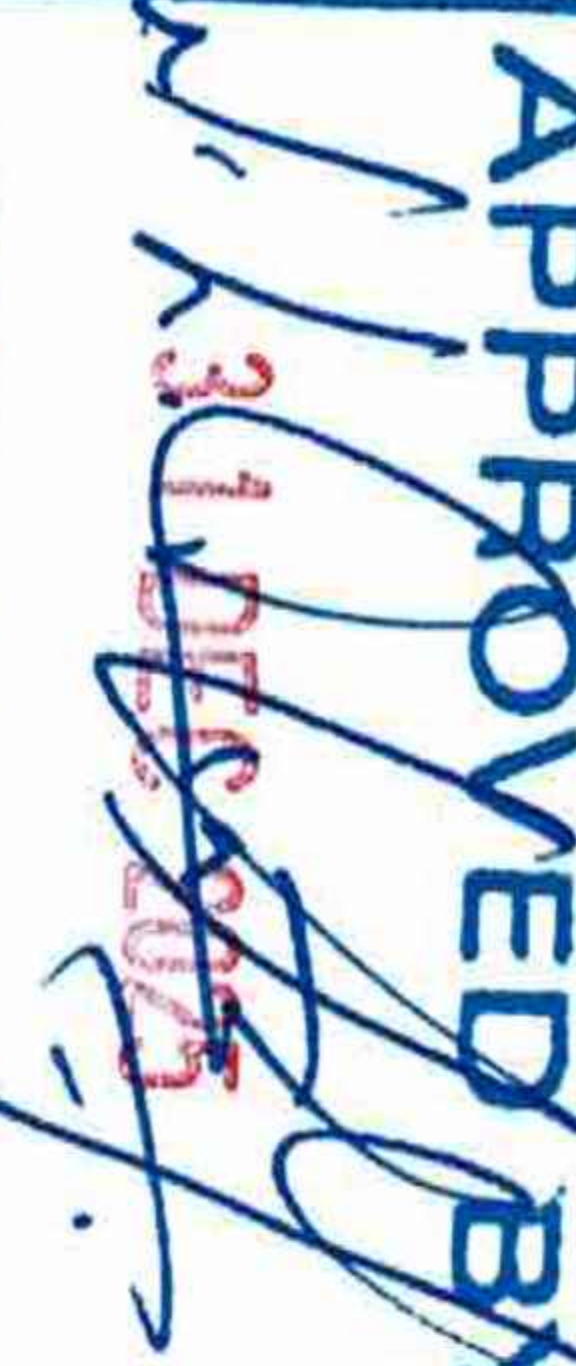
Notes: 1. This is for bill of material and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered. 5. For bill amount greater than 10k QS manager and 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 = 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									
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					Approved by: N. Leela Venkatesh		
Project:		AMS4554							
Work Description:		RCC Works of Compound wall							
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 - RCC 2640 - Construction - Footing - Concreting - Material - Cum (Grade of concrete M20)	8.76	Cum	4,347.00	38079.72	38,079.72		
2	AMS 4554	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material - Cum (Grade of concrete M10)	3.72	Cum	3,956.00	14716.32	14,716.32		
						Total	52,796		

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 :		RCC Works of Compound wall					Work start date:		20-10-2025		
Contractor:		Simhaa Constructions					Work end date:		05-11-2025		
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/mtr	Quantity	Units	Item Head Total	
1	Civil Works	CONST - RCC 2640 - Construction - Footing - Concreting - Material - Cum (Grade of concrete M20)	1.00	1.00	1.00	-	-	8.76	Cum	8.76	
2	Civil Works	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material - Cum (Grade of concrete M10)	1.00	1.00	1.00	-	-	3.72	Cum	3.72	
									TOTAL	12.48	

APPROVED BY

 31 DEC 2025
LEELA VENKATESH.N.
 Project Manager

Tax Invoice

e-Invoice



IRN : 5c79bf142474108986d152b12ef36a38858c0f088187614-0e11228b66d557d64
 Ack No. : 112528312678462
 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
	103	30-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMS/4554/RA 95 dt. 30-Dec-25	
	Buyer's Order No.	Dated
	20250301007	1-Mar-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 95 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, Material Quantities for the Compound Wall @ AMTZ 4554 CGST - Output 9% SGST - Output 9%	995415				52,796.04
					9 %	4,751.64
					9 %	4,751.64
	Total					₹ 62,299.32

Amount Chargeable (in words)

INR Sixty Two Thousand Two Hundred Ninety Nine and Thirty Two paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	52,796.04	9%	4,751.64	9%	4,751.64	9,503.28
Total	52,796.04		4,751.64		4,751.64	9,503.28

Tax Amount (in words) : INR Nine Thousand Five Hundred Three and Twenty Eight paise Only

for Simhaa Constructions (2025-26)

Remarks:
RA 95 for Material Qty

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 - 95

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 95

DATE: 30.12.2025

Name of the work: Civil works for Construction of RCC building at AMTZ Medpolis Square 4554, Visakhapatnam.
Name of Client: AMTZ Medpolis Square 4554 Pvt.Ltd.
Name of the Contractor: M/s Simhaa Constructions
Contract Agreement No: AMS 4554 / SIMHAA
P. O Number : 20250301007, on Dt: 01.03.2025

" Material quantities for the Compound wall @ AMTZ 4554 "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Amount		
					up to Previous RA-36	This Bill Qty	Total	Total Value of Work	up to Previous	Present Bill
1	CONST - RCC 2640 - Construction - Footing - Concreting - Material -- cum Grade of concrete: M20	Cum	45	4347	26.350	8.760	35.110	1,52,623.17	1,14,543.45	38,079.72
2	CONST - RCC 6417 - Construction - Footing PCC - Concreting - Material -- cum Grade of Concrete: M10	Cum	17	3956	11.100	3.720	14.820	58,627.92	43,911.60	14,716.32
Total					2,11,251.09	1,58,455.05	52,796.04			

Total Value of present Bill 52,796.04

Add GST @ 18% 9,503.29

Total 62,299.33

{ Amount In Words : Sixty Two Thousand Two Hundred Nine Ninety Nine Rupees and Three Three 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: " Material quantities for the Compound wall @ AMTZ 4554"

RAR No: RA 95

QUANTITY SUMMARY

S. No.	Item Head	Item Description	Units	Quantity	Claimed in RA 36	This Bill Qty	Remarks
1	PCC_M10	Footings	Cum	7.170			
		Plinth Beam	Cum	7.650			
				14.820	11.100	3.720	C/o to Abstract
2	RCC-M20	Footings	Cum	15.800			
		Col. up to PB	Cum	3.950			
		PB	Cum	9.680			
		Col. above PB	Cum	5.680			
				35.110	26.350	8.760	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: " Material quantities for the Compound wall @ AMTZ 4554"

RAR No: RA 95

PCC								
Footings PCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	23	3.500	3.500	0.333	93.917	
2	South side	Cft	23	3.500	3.500	0.333	93.917	
3	West side	Cft	16	3.500	3.500	0.333	65.333	
			62				253.167	Cft
	Total						7.170	Cum
PCC @ BW below Plinth Beam								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	1	236.265	1.250	0.333	98.444	
2	South side	Cft	1	247.420	1.250	0.333	103.092	
3	West side	Cft	1	165.100	1.250	0.333	68.792	
							270.327	Cft
	Total						7.650	Cum

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

RCC								
Footings RCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	23	3.000	3.000	1.000	207.000	
2	South side	Cft	23	3.000	3.000	1.000	207.000	
3	West side	Cft	16	3.000	3.000	1.000	144.000	
			62				558.000	Cft
	Total						15.800	Cum
Columns up to PB Bottom-RCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	23	0.750	0.750	4.000	51.750	
2	South side	Cft	23	0.750	0.750	4.000	51.750	
3	West side	Cft	16	0.750	0.750	4.000	36.000	
			62				139.500	Cft
	Total						3.950	Cum
PB [200x230]-RCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	1	253.609	0.667	0.750	126.804	
3	South side	Cft	1	264.764	0.667	0.750	132.382	
4	West side	Cft	1	165.092	0.667	0.750	82.546	
							341.732	Cft
	Total						9.680	Cum
Columns above PB-RCC								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	Cft	23	0.750	0.750	5.750	74.391	
2	South side	Cft	23	0.750	0.750	5.750	74.391	
3	West side	Cft	16	0.750	0.750	5.750	51.750	
			62				200.531	Cft
	Total						5.680	Cum

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner