

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	230
Project/site	AMS4554	Nature of work	Civil Works	Dt. site bills reg.	31-12-2025
Block no.	AMS4554	Work done from date	09-11-2025	M-codex bill ID.	
WO no.	20241115040	Work done to date	06-12-2025	WO issued ?	Yes
WO date	15-11-2024	Contractor bill no.	104	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 4554	CONST - Civil 5718 - Construction - Civil - Brickwork 1 - 100mm - Sqm	935.85	Sqm	CW 238	59.00	55,215.15
2	AMS 4554	CONST - Civil 4239 - Construction - Civil - Brickwork 1 - 200mm - Sqm	462.75	Sqm	CW 240	92.00	42,573.00
3	AMS 4554	CONST - Civil 4274 - Construction - Civil - External plastering 1 - Sqm	2858.11	Sqm	CW 250	36.00	1,02,891.96
4	AMS 4554	CONST - Civil 9891 - Construction - Civil - Miscellaneous - Ls (Water dip patty)	399.00	Rft	CW 306	15.00	5,985.00
Add GST @ 18% 37,200							2,06,665
Total amount including taxes for work done 2,43,865							

APPROVED BY

Approved by project manager

Sign: *[Signature]* Date: 31 DEC 2024

Approved by QS team

Sign: _____ Date: _____

Approved by Director/E&D team

Sign: _____ Date: _____

Notes: 1. This sheet replaces the bill report and advice for credit to contractors. 2. This work 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 bill report. 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 Vivopols), 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 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 - Civil 5718 - Construction - Civil - Brickwork 1 - 100mm - Sqm	935.85	Sqm	59.00	55215.15	55,215.15		
2	AMS 4554	CONST - Civil 4239 - Construction - Civil - Brickwork 1 - 200mm - Sqm	462.75	Sqm	92.00	42573.00	42,573.00		
3	AMS 4554	CONST - Civil 4274 - Construction - Civil - External plastering 1 - Sqm	2858.11	Sqm	36.00	102891.96	1,02,891.96		
4	AMS 4554	CONST - Civil 9891 - Construction - Civil - Miscellaneous - Ls (Water dip paty)	399.00	Rft	15.00	5985.00	5,985.00		
						Total	2,06,665		

APPROVED BY

 31 DEC 2025
LEEELA 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 of Compound wall				Work start date:		09-11-2025			
Contractor:		Simhaa Constructions				Work end date:		06-12-2025			
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 - Civil 5718 - Construction - Civil - Brickwork 1 - 100mm - Sqm	1.00	1.00	1.00	-	-	935.85	Sqm	935.85	
2	Civil Works	CONST - Civil 4239 - Construction - Civil - Brickwork 1 - 200mm - Sqm	1.00	1.00	1.00	-	-	462.75	Sqm	462.75	
3	Civil Works	CONST - Civil 4274 - Construction - Civil - External plastering 1 - Sqm	1.00	1.00	1.00	-	-	2858.11	Sqm	2,858.11	
4	Civil Works	CONST - Civil 9891 - Construction - Civil - Miscellaneous - Ls (Water dip patty)	1.00	1.00	1.00	-	-	399.00	Rft	399.00	
									TOTAL	4,655.71	

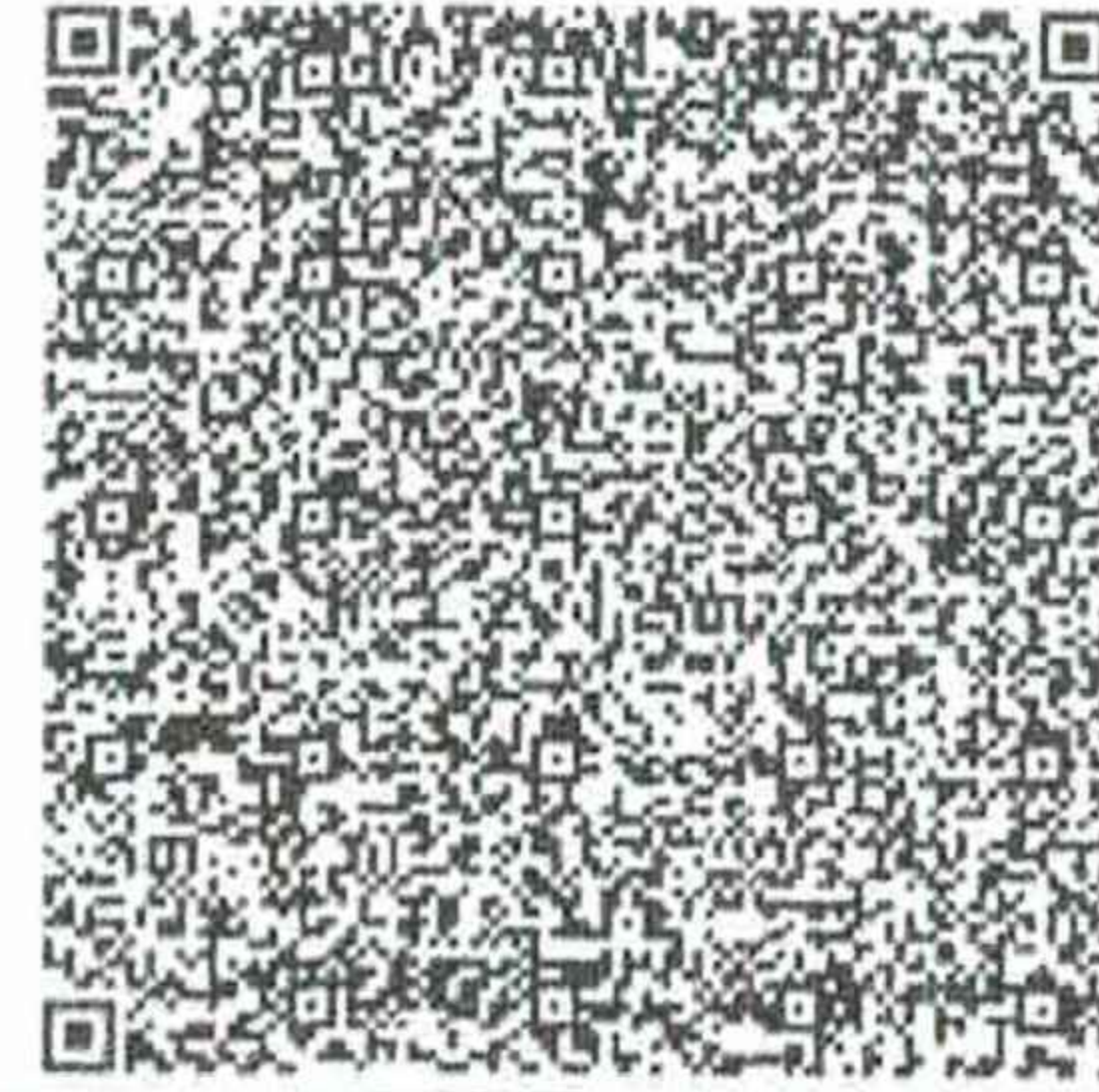
APPROVED BY

31 DEC 2025

LEELA VENKATESH.N.
Project Manager

Tax Invoice

e-Invoice



IRN : 9bddb3fe0ae4d50eecd6c970e8d888661bd04699a8467-81d9244dce4f36d6ac
Ack No. : 112528312733440
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	Invoice No. 104	Dated 30-Dec-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. SC/AMS/4554/RA 96 dt. 30-Dec-25	Other References
	Buyer's Order No. 20241115040	Dated 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 96 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, AMTZ 4554 - Compound Wall - Civil Works CGST - Output 9% SGST - Output 9%	995415				2,06,665.11
					9 %	18,599.86
					9 %	18,599.86
	Total					₹ 2,43,864.83

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Three Thousand Eight Hundred Sixty Four and Eighty Three paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	2,06,665.11	9%	18,599.86	9%	18,599.86	37,199.72
Total	2,06,665.11		18,599.86		18,599.86	37,199.72

Tax Amount (in words) : **INR Thirty Seven Thousand One Hundred Ninety Nine and Seventy Two paise Only**
for Simhaa Constructions (2025-26)

Remarks:
RA 96 for Covil Works

For M/s. SIMHAA CONSTRUCTIONS

(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 - 96

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 96

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 : 20241115040, on Dt: 15.11.2024

" AMTZ 4554 - Compound Wall - Civil Works "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Amount		
					up to Previous (RA 32)	This Bill Qty	Total	Total Value of Work	up to Previous	Present Bill
1	Const - Civil 5718 - Construction - Civil -- Brick Work 1 - 100mm - Sqm	Sqm	3712	59	2470.100	935.850	3405.950	2,00,951.05	1,45,735.90	55,215.15
2	Const - Civil 4239 - Construction - Civil -- Brick Work 1 - 200mm - Sqm	Sqm	1768	92	1176.240	462.750	1638.990	1,50,787.08	1,08,214.08	42,573.00
3	CONST - CIVIL 4274 - Construction - Civil---External plastering 1-- sqm External Plastering - UOM - Sft -Material & Labour	Sqm	14162	36	7781.950	2858.110	10640.060	3,83,042.16	2,80,150.20	1,02,891.96
4	CONST - CIVIL 9891 - Construction - Civil --- Miscellaneous -- LS Water Dip Patty - UOM - Rft - Material & Labour	Rft	1773	15	1085.000	399.000	1484.000	22,260.00	16,275.00	5,985.00
Total										
					7,57,040.29	5,50,375.18	2,06,665.11			

Total Value of present Bill

2,06,665.11

Add GST @ 18%

37,199.72

Total**2,43,864.83**

{ Amount In Words : Two Lakhs Fourty Three Thousand Eight Hundredend Sixty Four Rupees and Eight Three Paise Only }

For M/s. SIMHAA CONSTRUCTIONS


A. K. RAO
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: " Compound Wall Civil Works - 3 Sides"

RAR No: RA 96

QUANTITY SUMMARY

S. No.	Item Head	Item Description	Units	Quantity	Claimed in Ra 32	Sub Total	Remarks
1	4" BW	4" Brick Masonry Wall	Sft	3405.950			
				3405.950	2470.100	935.850	C/o to Abstract
2	8" BW	8" Brick Wall below PB	Sft	1638.990			
				1638.990	1176.240	462.750	C/o to Abstract
3	Plastering	Plastering	Sft	10640.060			
				10640.060	7781.950	2858.110	C/o to Abstract
4	Plain patti	Plain patti single 1.5" x 0.75"	Rft	1484.000			
				1484.000	1085.000	399.000	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 Civil Works - 3 Sides"

RAR No: RA 96

Brick Work -100 mm thk								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	sft	1	236.253		5.250	1240.330	
2	South side	sft	1	247.408		5.250	1298.893	
3	West side	sft	1	165.092		5.250	866.732	
	Total						3405.950	Sft

BW under Plinth beam-200 mm thk								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	sft	1	236.253		2.526	596.863	
2	South side	sft	1	247.408		2.526	625.044	
3	West side	sft	1	165.092		2.526	417.083	
	Total						1638.990	Sft

Plastering								
S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
PB Top : 11.480, PB Btm : 11.25, Drive Way lvl : 11.10								
plastering is 150mm below Drive waylevel								
1	North side	Sft	1	253.609		12.333	3127.843	
2	South side	Sft	1	264.777		12.333	3265.579	
3	West side	Sft	1	177.174		12.333	2185.146	
4	Col. sides at BW	Sft	62	0.833		10.500	542.500	
5	Col. above BW - sides	Sft	62	3.000		0.500	93.000	
6	Col. above BW - Top	Sft	62		0.750	0.750	34.875	
7	For BW under PB							
	North side	Sft	1	253.609		2.000	507.218	2 sides
	South side	Sft	1	264.777		2.000	529.553	
	West side	Sft	1	177.174		2.000	354.348	
	Total						10640.060	Sft

Plain patti single 1.5" x 0.75"								
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For M/s. SIMHAA CONSTRUCTIONS


RAN RAJU
Managing Partner

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
1	North side	rft	2	236.253			472.507	
2	West side	rft	2	165.092			330.184	
3	South side	rft	2	247.408			494.816	
4	Column Patti	rft	62	0.750	0.750		186.000	
	Total						1484.000	rft

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner