

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	231			
Project/site	AMS4554	Nature of work	Civil Works	Dt. site bills reg.	31-12-2025			
Block no.	AMS4554	Work done from date	01-10-2025	M-codex bill ID.				
WO no.	20250913065	Work done to date	25-11-2025	WO issued ?	Yes			
WO date	13-09-2025	Contractor bill no.	105	GST bill required?	Yes			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS 4554	CONST - CIVIL 4945 - Construction - Civil - Brickwork 7 - 150mm - Sqm (Labour charges for Brickwork 6". Read UOM as Sft)		94.29	Sft		99.19	9,352.63
2	AMS 4554	CONST - CIVIL 2971 - Construction - Civil - Brickwork 7 - 100mm - Sqm (Labour charges for Brickwork 4". AAC block of 4" thick is used. Read UOM as Sft)		2714.52	Sft		94.02	2,55,219.17
3	AMS 4554	CONST - CIVIL 4904 - Construction - Civil - Transoms & Mullions - 10 - Rmts (Labour charges for the Transoms. Read UOM as Rft)		360.91	Rft		96.54	34,842.25
4	AMS 4554	CONST - CIVIL - Construction - Civil - External Plastering 7 - Sqm (Labour charges for External plastering works. Read UOM as Sft)		6730.00	Sft		50.26	3,38,249.80
5	AMS 4554	CONST - CIVIL - Construction - Civil - Internal Plastering 7 - Sqm (Labour charges for Internal plastering works. Read UOM as Sft)		3372.00	Sft		47.61	1,60,540.92
				Add GST @		18%	7,98,205	
							1,43,677	
				Total amount including taxes for work done		9,41,882		
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

Notes: 1. This sheet is to be used 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 above 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 - Sachin, 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:	Parapet wall civil works on the Terrace level							
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 4945 - Construction - Civil - Brickwork 7 - 150mm - Sqm (Labour charges for Brickwork 6". Read UOM as Sft)	94.29	Sft	99.19	9352.63	9,352.63	
2	AMS 4554	CONST - CIVIL 2971 - Construction - Civil - Brickwork 7 - 100mm - Sqm (Labour charges for Brickwork 4". AAC block of 4" thick is used. Read UOM as Sft)	2714.52	Sft	94.02	255219.17	2,55,219.17	
3	AMS 4554	CONST - CIVIL 4904 - Construction - Civil - Transoms & Mullions - 10 - Rmts (Labour charges for the Transoms. Read UOM as Rft)	360.91	Rft	96.54	34842.25	34,842.25	
4	AMS 4554	CONST - CIVIL - Construction - Civil - External Plastering 7 - Sqm (Labour charges for External plastering works. Read UOM as Sft)	6730.00	Sft	50.26	338249.80	3,38,249.80	
5	AMS 4554	CONST - CIVIL - Construction - Civil - Internal Plastering 7 - Sqm (Labour charges for Internal plastering works. Read UOM as Sft)	3372.00	Sft	47.61	160540.92	1,60,540.92	
						Total	7,98,205	

APPROVED BY

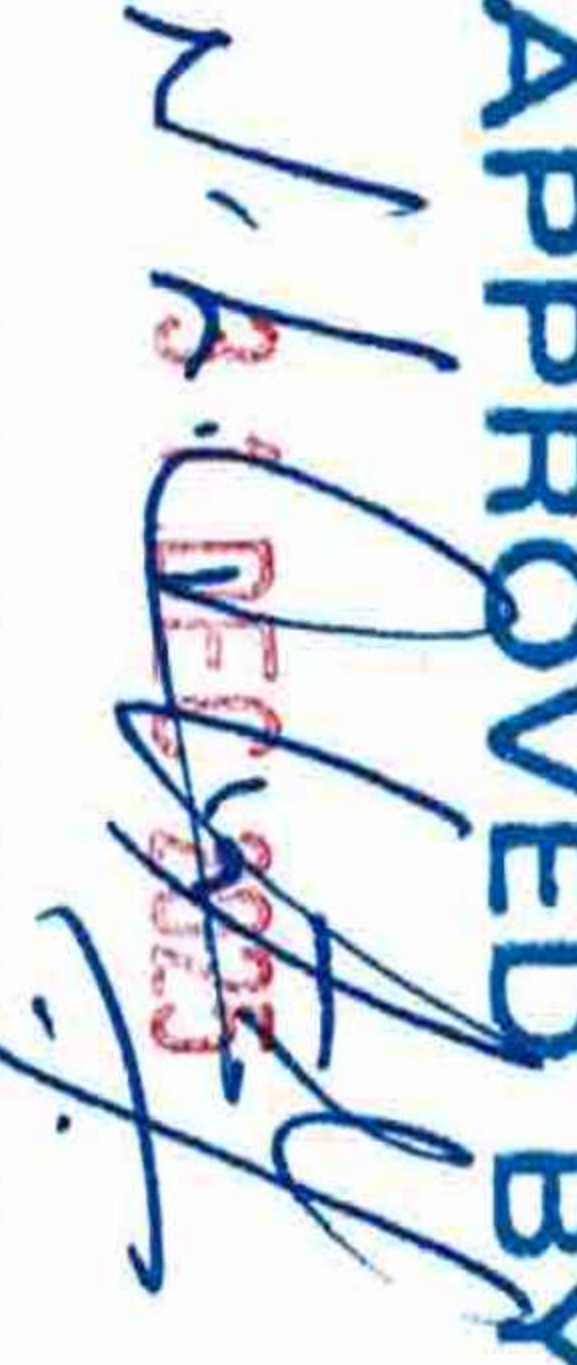
N. Leela Venkatesh

31 DEC 2025

LEELA VENKATESH.N.
Project Manager

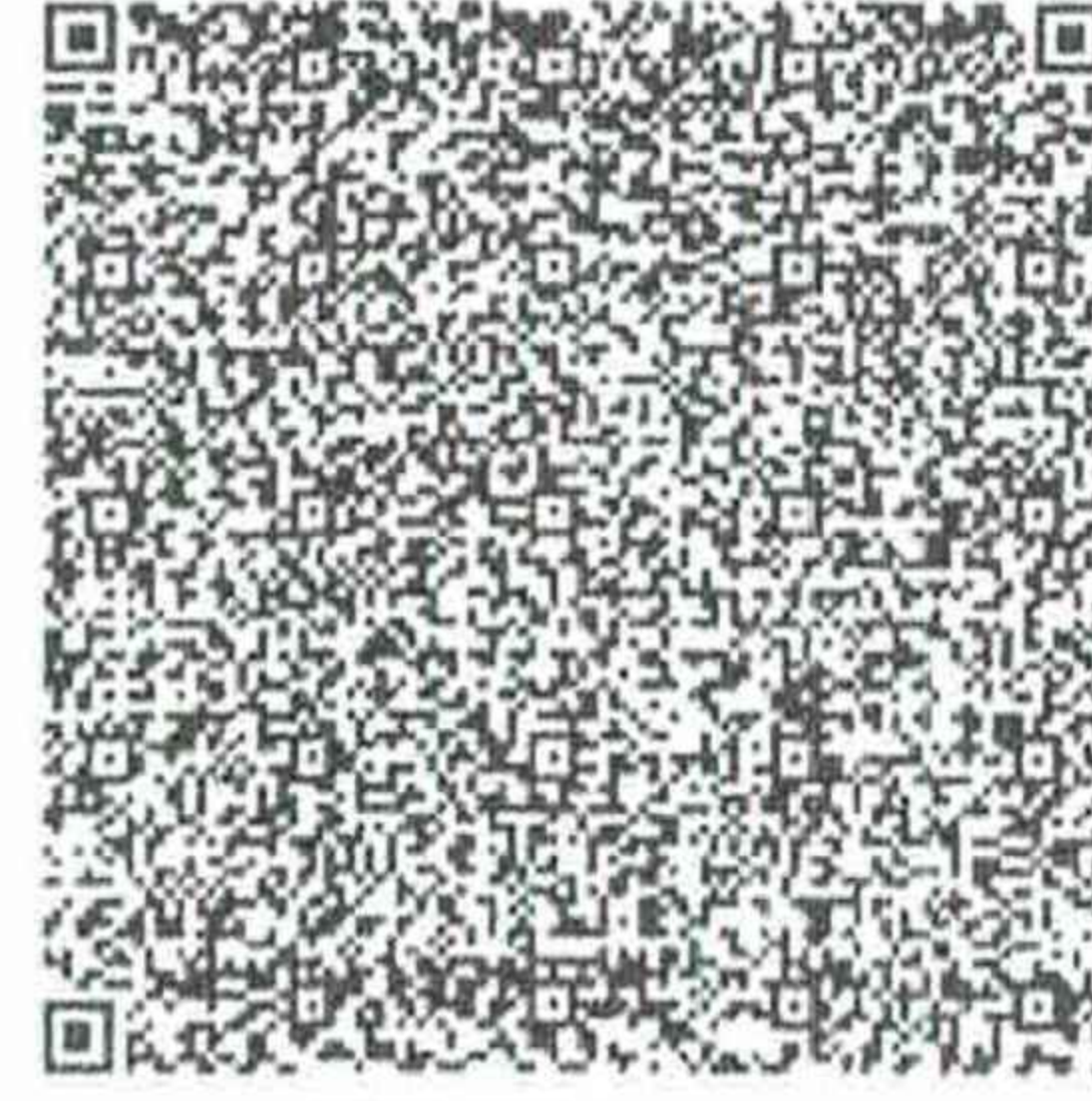
MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh			
Project:		AMS4554				Sign:					
Work Description :		Parapet wall civil works on the Terrace level				Work start date:		01-10-2025			
Contractor:		Simhaa Constructions				Work end date:		25-11-2025			
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/mt	Quantity	Units	Item Head Total	
1	Civil Works	CONST - CIVIL 4945 - Construction - Civil - Brickwork 7 - 150mm - Sqm (Labour charges for Brickwork 6". Read UOM as Sft)	1.00	1.00	1.00	-	-	94.29	Sft	94.29	
2	Civil Works	CONST - CIVIL 2971 - Construction - Civil - Brickwork 7 - 100mm - Sqm (Labour charges for Brickwork 4". AAC block of 4" thick is used.	1.00	1.00	1.00	-	-	2714.52	Sft	2,714.52	
3	Civil Works	CONST - CIVIL 4904 - Construction - Civil - Transoms & Mullions - 10 - Rmts (Labour charges for the Transoms. Read UOM as Rft)	1.00	1.00	1.00	-	-	360.91	Rft	360.91	
4	Civil Works	CONST - CIVIL - Construction - Civil - External Plastering 7 - Sqm (Labour charges for External plastering works. Read UOM as Sft)	1.00	1.00	1.00	-	-	6730.00	Sft	6,730.00	
5	Civil Works	CONST - CIVIL - Construction - Civil - Internal Plastering 7 - Sqm (Labour charges for Internal plastering works. Read UOM as Sft)	1.00	1.00	1.00	-	-	3372.00	Sft	3,372.00	
									TOTAL	13,271.72	

APPROVED BY

LEELA VENKATESH.N.
 Project Manager

Tax Invoice

e-Invoice



IRN : f7e5e656a6ba7f43854b340e1aa56c21fc5b7c1f4126dcaa-84634f86fd83c6b9
 Ack No. : 112528312811261
 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
	105	30-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	SC/AMS/4554/RA 97 dt. 30-Dec-25	
	Buyer's Order No	Dated
	20250913065	13-Sep-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipt (2025-26) RA 97 for Civil Contract for RCC Works for the project AMTZ Medpolis Square 4554, Visakhapatnam, Parapet Wall civil works on the Terrace level of AMTZ 4554 CGST - Output 9% SGST - Output 9%	995415				7,98,204.77
					9 %	71,838.43
					9 %	71,838.43
Total						₹ 9,41,881.63

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Forty One Thousand Eight Hundred Eighty One and Sixty Three paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	7,98,204.77	9%	71,838.43	9%	71,838.43	1,43,676.86
Total	7,98,204.77		71,838.43		71,838.43	1,43,676.86

 Tax Amount (in words) : **INR One Lakh Forty Three Thousand Six Hundred Seventy Six and Eighty Six paise Only**

 Remarks:
 RA 97 for Parapet Wall

 For M/s. SIMHAA CONSTRUCTIONS
 for Simhaa Constructions (2025-26)

 Authorised
 (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 - 97

SIMHAA CONSTRUCTIONS
Visakhapatnam

SIMHAA CONSTRUCTIONS

RA 97

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 : 20250913065, on Dt: 13 Sep 2025

" Parapet Wall civil works on the Terrace level of AMTZ 4554. "

Sl. NO	Item Name	Uom	P.O Qty	Rate	QUANTITY			Amount		
					up to Previous - RA 67	This Bill Qty	Total	Total Value of Work	up to Previous	Present Bill
1	CONST - CIVIL 4945 - Construction - Civil --- Brick work 7 - 150mm - sqm Labor charges for the BW_6". Read UOM as Sft	Sft	1553	99.19	1552.440	94.290	1646.730	1,63,339.15	1,53,986.52	9,352.63
2	CONST - CIVIL 2971 - Construction - Civil --- Brick work 7 - 100mm - sqm Labor charges for the BW_4". AAC block of 4" thick is used. Read UOM as Sft.	Sft	3067	94.02	656.090	2714.520	3370.610	3,16,904.75	61,685.58	2,55,219.17
3	CONST - CIVIL 4933 - Construction - Civil --- Transoms & Mullions - 07 - - Rmts Labor charges for the Mullions construction works. Read UOM as Rft.	Rft	515	148.12	270.680	-	270.680	40,093.12	40,093.12	-
4	CONST - CIVIL 4904 - Construction - Civil --- Transoms & Mullions - 10 - - Rmts Labor charges for the Transoms construction works. Read UOM as Rft.	Rft	939	96.54	577.300	360.910	938.210	90,574.79	55,732.54	34,842.25
5	CONST - CIVIL 5245 - Construction - Civil---External plastering 7--sqm Labor charges for the external Plastering works. Read UOM as Sft.	Sft	7368	50.26	-	6730.000	6730.000	3,38,249.80	-	3,38,249.80
6	CONST - CIVIL 1662 - Construction - Civil---Internal plastering 7--sqm Labor charges for the internal Plastering works. Read UOM as Sft.	Sft	3187	47.61	-	3372.000	3372.000	1,60,540.92	-	1,60,540.92
Total					1109702.54	3,11,497.77	798204.77			

Total Value of present Bill 798204.77

Add GST @ 18% 143676.86

Total 941881.62

(Amount In Words : Nine Lakhs Fourty One Thousand Eight Hundred Eighty One Rupees and Six Two 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: Parapet Wall civil works on the Terrace level of AMTZ 4554.

RAR No: 97

SUMMARY

Sl.no	Description	UOM	Quantity	Claimed in RA 67	This Bill Qty	Remarks
1	4" Brick work - AAC	Sft	3370.61	656.09	2714.52	
2	6" Brick work	Sft	1646.73	1552.44	94.29	
3	Mullions_6"	Rft	270.68	270.68	0.00	
4	Transoms_6"	Rft	938.21	577.30	360.91	
5	Plastering					
5.a	Parapet Inside Plastering	Sft	3372.00	0.00	3372.00	
5.b	Parapet Outside Plastering	Sft	6730.00	0.00	6730.00	

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Parapet Wall civil works on the Terrace level of AMTZ 4554.

RAR No: 97

MEASUREMENT SHEET

Sl.no	Description	UOM	No's	Length	Width	Depth	Quantity	Sub total	Remarks
1	6" Brick Work								
	grid E - 01 to 07	Sqm	1	63.00		1.20	75.60		
	600mm ht wall above Parapet @ Duct Inner wall	Sqm	1	28.97		0.60	17.38		
	grid A - 01 to 07	Sqm	1	53.10		1.20	63.72		
	600mm ht wall above Parapet @ Duct Inner wall (Length Mullions Inner to Inner)	Sqm	1	29.43		0.60	17.66		
	Deductions								
	Mullions (6" x 6") - North & South wall	Sqm	-22		0.15	1.20	-3.96		
	Transom (6" x 6") - North & South wall	Sqm	-1	116.10		0.15	-17.42		
								152.99 Sqm	
								1646.73 Sft	

2	4" BW (AAC Masonry wall)								
	West AAC								
	grid 7 - A to E (Duct I/I)	Sqm	1	32.90		1.20	39.48		
	East AAC								
	grid 7 - A to E (Excl. Duct)	Sqm	1	31.15		1.20	37.38		
	Deductions								
	Mullions (4" x 6")	Sqm	-28		0.15	1.65	-6.93		
	Transom (4" x 6")	Sqm	-1	59.85		0.15	-8.98		
	Masonry at Duct								
	Duct at Grid C1 [3.35x1.20] - Long walls	Sqm	2	3.35		1.85	12.40		
	Short walls	Sqm	2	1.20		1.85	4.44		
	West Duct @ D7	Sqm	1	7.80		1.85	14.43		
	East Slab Duct wall	Sqm	1	31.15		0.60	18.69		
	West Slab Duct wall	Sqm	1	32.90		0.60	19.74		
	North Ducts Outer wall								
	grid E1 [6.05 + 2.10+1.20+0.40]	Sqm	1	9.75		1.80	17.55		
	grid E2 [4.925+1.20*2]	Sqm	1	7.33		1.80	13.19		
	grid E3 [4.925x1.20]	Sqm	1	7.33		1.80	13.19		
	grid E4 [6 x1.20]	Sqm	1	8.40		1.80	15.12		
	grid E5 [5.50 x1.20]	Sqm	1	7.90		1.80	14.22		
	grid E6 [5.50 x1.20]	Sqm	1	7.90		1.80	14.22		
	grid E7 [6.0 + 2.10+1.20+0.40]	Sqm	1	9.70		1.80	17.46		
	South Ducts Outer wall								
	grid A1 [6.05 + 2.10+1.20+0.40]	Sqm	1	9.75		1.80	17.55		
	grid A2 [4.925x1.20]	Sqm	1	7.33		1.80	13.19		
	grid A3 [4.925x1.20]	Sqm	1	7.33		1.80	13.19		
	grid A4 [6 x1.20]	Sqm	1	8.40		1.80	15.12		
	grid A5 [5.50 x1.20]	Sqm	1	7.90		1.80	14.22		

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Parapet Wall civil works on the Terrace level of AMTZ 4554.

RAR No: 97

MEASUREMENT SHEET

Sl.no	Description	UOM	No's	Length	Width	Depth	Quantity	Sub total	Remarks
	grid A6] 5.50 x 1.20]	Sqm	1	7.90		1.80	14.22		
	grid A7] 6.0 + 2.10 + 1.20 + 0.40]	Sqm	1	9.70		1.80	17.46		
	Deductions								
	Mullions (4" x 6")	Sqm	-44		0.15	1.65	-10.89		
	Transom (4" x 6")	Sqm	-1	110.00		0.15	-16.50		
								313.14 Sqm	
								3370.61 Sft	

3	Mullions								
	6" x 6"	Rmt	50	0.15	0.15	1.65	82.50		Work Done
								82.50 Mtr	
								270.68 Rft	

4	Transoms								
	6" x 6"	Rmt	1	285.95			285.95		Work Done
								285.95 Mtr	
								938.21 Rft	

3	Plastering works								
3.a	Inside Plastering								
	grid E - 01 to 07	Sqm	1	63.00		1.20	75.60		
	600mm ht wall above Parapet @								
	Duct Inner wall (Length Mullions	Sqm	1	28.97		0.60	17.38		
	Inner to Inner)								
	grid A - 01 to 07	Sqm	1	53.10		1.20	63.72		
	60mm ht wall above Parapet @								
	Duct Inner wall (Length Mullions	Sqm	1	29.43		0.60	17.66		
	Inner to Inner)								
	East Side AAC	Sqm	1	31.15		1.20	37.38		
	West Side AAC	Sqm	1	31.15		1.20	37.38		
	West CC Duct extn	Sqm	1	4.55		1.80	8.19		
	Mullion Offsets	Sqm	100	0.05		1.80	9.00		
	Transom Offsets	Sqm	1	169.85		0.05	8.49		
	East Slab Duct wall	Sqm	1	32.90		0.60	19.74		
	West Slab Duct wall	Sqm	1	31.15		0.60	18.69		
								313.23 Sqm	
								3372.00 Sft	

3.b	External Plastering								
	grid E - 01 to 07	Sqm	1	63.00		1.35	85.05		
	North CC Duct extn	Sqm	1	28.97		0.75	21.73		
	grid A - 01 to 07	Sqm	1	53.10		1.35	71.69		
	South CC Duct extn	Sqm	1	29.43		0.75	22.07		
	East Side AAC	Sqm	1	31.15		1.35	42.05		

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner

Name of Agency : M/s SIMHAA CONSTRUCTIONS

Project: AMTZ Medpolis Square 4554 Pvt.Ltd.

Work: Parapet Wall civil works on the Terrace level of AMTZ 4554.

RAR No: 97

MEASUREMENT SHEET

Sl.no	Description	UOM	No's	Length	Width	Depth	Quantity	Sub total	Remarks
	West Side AAC	Sqm	1	32.90		1.35	44.42		
	West CC Duct extn	Sqm	1	4.55		0.75	3.41		
	Duct Plastering								
	grid E1 6.05 + 2.10+1.20+0.40] - o/s	Sqm	1	9.75		1.95	19.01		
	grid E2 4.925x1.20]-o/s	Sqm	1	7.33		1.95	14.28		
	grid E3 4.925x1.20]-o/s	Sqm	1	7.33		1.95	14.28		
	grid E4 6 x1.20]-o/s	Sqm	1	8.40		1.95	16.38		
	grid E5 5.50 x1.20]-o/s	Sqm	1	7.90		1.95	15.41		
	grid E6 5.50 x1.20]-o/s	Sqm	1	7.90		1.95	15.41		
	grid E7 6.0 + 2.10+1.20+0.40]-o/s	Sqm	1	9.70		1.95	18.92		
	South Ducts Outer wall								
	grid A1 6.05 + 2.10+1.20+0.40] - o/s	Sqm	1	9.75		1.95	19.01		
	grid A2 4.925x1.20]-o/s	Sqm	1	12.25		1.95	23.89		
	i/s	Sqm	0	11.85		1.65	0.00		
	grid A3 4.925x1.20]-o/s	Sqm	1	7.33		1.95	14.28		
	i/s	Sqm	0	6.93		1.65	0.00		
	grid A4 6 x1.20]-o/s	Sqm	1	8.40		1.95	16.38		
	i/s	Sqm	0	8.00		1.65	0.00		
	grid A5 5.50 x1.20]-o/s	Sqm	1	7.90		1.95	15.41		
	i/s	Sqm	0	7.50		1.65	0.00		
	grid A6 5.50 x1.20]-o/s	Sqm	1	7.90		1.95	15.41		
	i/s	Sqm	0	7.50		1.65	0.00		
	grid A7 6.0 + 2.10+1.20+0.40]-o/s	Sqm	1	9.70		1.95	18.92		
	i/s	Sqm	0	9.20		1.65	0.00		
	West Duct at D7	Sqm	1	7.80		2.00	15.60		
	Duct at Grid C1 [3.35x1.20] - Long walls	Sqm	2	3.35		2.00	13.40		
	Short walls'	Sqm	2	1.20		2.00	4.80		
	Mullion offsets-44*2	Sqm	100	0.05		1.95	9.75		
	Transom Offsets	Sqm	1	285.95	0.05		14.30		
	Slab bottom Plaster at East & West Projection	Sqm	2	33.30	0.60		39.96		
								625.20 Sqm	
								6730.00 Sft	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner