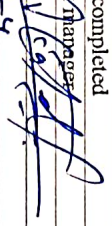


# Aux B – Work Completion Report

| Company                                                                                 | M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD | Name of contractor                                                                                       | Sinhaa Constructions | Sl. No. site bills reg.                    | 62         |          |       |          |
|-----------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------|------------|----------|-------|----------|
| Project/site                                                                            | AMSS801                                | Nature of work                                                                                           | civil work           | Dr. site bills reg.                        | 12-12-2024 |          |       |          |
| Block no.                                                                               | AMSS801                                | Work done from date                                                                                      | 10-08-2024           | M-codex bill ID.                           |            |          |       |          |
| WO no.                                                                                  | 20240413013                            | Work done to date                                                                                        | 12-12-2024           | WO issued ?                                | YES        |          |       |          |
| WO date                                                                                 | 12-12-2024                             | Contractor bill no.                                                                                      | Inv.                 | GST bill required?                         | YES        |          |       |          |
| Prepare by:                                                                             | Sultan Ali                             |                                                                                                          |                      |                                            |            |          |       |          |
| Sl. No.                                                                                 | Unit/floor no                          | Details of work                                                                                          |                      | Qty                                        | Units      | Rate ID  | Rate  | Amount   |
| 1                                                                                       |                                        | Const - RCC 9891 - Construction Civil - Miscellaneous - LS : Palin Partt Single 1.5" x 0.75" - UOM - Rft |                      | 2,452.520                                  | sft        |          | 15.00 | 36,788   |
| 2                                                                                       |                                        | Const - RCC 7834 - Construction Civil - Compound wall Plastering - Sqm : Material & Labour - UOM - sft   |                      | 17,092.970                                 | sft        |          | 36.00 | 6,15,347 |
| 3                                                                                       |                                        |                                                                                                          |                      |                                            |            |          |       |          |
| 4                                                                                       |                                        |                                                                                                          |                      |                                            |            |          |       |          |
| 5                                                                                       |                                        |                                                                                                          |                      |                                            |            |          |       |          |
| 6                                                                                       |                                        |                                                                                                          |                      |                                            |            |          |       |          |
| 7                                                                                       |                                        |                                                                                                          |                      |                                            |            |          |       |          |
| 8                                                                                       |                                        |                                                                                                          |                      |                                            |            |          |       |          |
| 9                                                                                       |                                        |                                                                                                          |                      |                                            |            |          |       |          |
| 10                                                                                      |                                        |                                                                                                          |                      |                                            |            |          |       |          |
|                                                                                         |                                        |                                                                                                          |                      | Total                                      |            | 6,52,135 |       |          |
|                                                                                         |                                        |                                                                                                          |                      | Add GST @ 18.00%                           |            | 1,17,384 |       |          |
|                                                                                         |                                        |                                                                                                          |                      | Total amount including taxes for work done |            | 7,69,519 |       |          |
| Remarks: Work completed                                                                 |                                        | Approved by QS team                                                                                      |                      | Approved by Director/E&D team              |            |          |       |          |
| Sign:  |                                        | Sign:                                                                                                    |                      | Sign:                                      |            |          |       |          |
| Date: 12/12/24                                                                          |                                        | Date:                                                                                                    |                      | Date:                                      |            |          |       |          |

Notes: 1. This sheet replaces installation 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 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 - Saham, Arand Mehia (for CIT : GRIT), Sachin (for Vivopols). B. Arand Kumar (for NGH + NPK). 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).

  
Saham  
12/12/24

| MEASUREMENT SHEET  |           |                                                                                                             |        |       |        |      |                  |       |                    |            |     |
|--------------------|-----------|-------------------------------------------------------------------------------------------------------------|--------|-------|--------|------|------------------|-------|--------------------|------------|-----|
| Company Name:      |           | M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD.                                                                    |        |       |        |      | Approved by:     |       | N. Lexia Venkatesh |            |     |
| Project:           |           | AMIS801                                                                                                     |        |       |        |      | Sign:            |       | 10-08-2024         |            |     |
| Work Description : |           | civil work                                                                                                  |        |       |        |      | Work start date: |       | 05-09-2024         |            |     |
| Contractor:        |           | Simhaa Constructions                                                                                        |        |       |        |      | Work end date:   |       | 12-12-2024         |            |     |
| Prepared By:       |           | Sultan ali                                                                                                  |        |       |        |      | Date :           |       |                    |            |     |
|                    |           |                                                                                                             |        |       |        |      |                  |       |                    |            |     |
| S No.              | Item Head | Item Description                                                                                            |        |       |        | A    | B                | C     | D                  | E= AxBxCxD | F   |
|                    |           |                                                                                                             | Length | Width | Height | Nos. | Quantity         | Units |                    |            |     |
| 1                  |           | Const - RCC 9891 - Construction Civil - Miscellaneous - LS : Palin Patti<br>Single 1.5" x 0.75" - UOM - Rft |        |       |        | 1    | 1                | 1     | 1                  | 2,452.520  | Sft |
| 2                  |           | Const - RCC 7834 - Construction Civil - Compound wall Plastering -<br>Sqm : Material & Labour - UOM - Sft   |        |       |        | 1    | 1                | 1     | 1                  | 17092.97   | Sft |

58.33 - Copy

58.33 - Copy

[illegible]

## Tax Invoice

e-Invoice



IRN : 79697eed0b0888f4d375a0ce3bad3d9ff169d9cb6d6ec5-e2d34a8b277f9f1c5  
 Ack No. : 112422992303046  
 Ack Date : 11-Dec-24

**Simhaa Constructions (2024-25)**

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 801 Private Limited**

Ground, D-95 & E-2-109, AMTZ Medpolis Square  
 801, Pragathi Marg, VM Steel Project Township  
 Sub Post Office Visakhapatnam Steel Plant, Vizag  
 GSTIN/UIN : 37AAXCA5638G1Z4  
 State Name : Andhra Pradesh, Code : 37

Invoice No.

62

Delivery Note

Reference No. &amp; Date.

SC/AMTZ/801/RA 35 dt. 11-Dec-24

Buyer's Order No.

20240413013

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

11-Dec-24

Mode/Terms of Payment

Other References

Dated

13-Apr-24

Delivery Note Date

Destination

| Sl No. | Particulars                                                                                                                                                                                                 | HSN/SAC | Quantity | Rate | per | Amount               |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|----------------------|
| 1      | <b>Contract Receipts (2024-25)</b><br>RA 35 for Civil Works for Constructions<br>For Shed and Building at AMTZ<br>Medpolis Square 801, Visakhapatnam<br>( RCC & Civil Works for Compound<br>Wall Level 02 ) | 995415  |          |      |     | 6,52,134.72          |
|        | CGST - Output 9%                                                                                                                                                                                            |         |          | 9 %  |     | 58,692.12            |
|        | SGST - Output 9%                                                                                                                                                                                            |         |          | 9 %  |     | 58,692.12            |
|        | <b>Total</b>                                                                                                                                                                                                |         |          |      |     | <b>₹ 7,69,518.96</b> |

Amount Chargeable (in words)

INR Seven Lakh Sixty Nine Thousand Five Hundred Eighteen and Ninety Six paise Only

| HSN/SAC      | Taxable Value      | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount   |
|--------------|--------------------|------------------|--------------------|----------------|------------------|--------------------|
| 995415       | 6,52,134.72        | 9%               | 58,692.12          | 9%             | 58,692.12        | 1,17,384.24        |
| <b>Total</b> | <b>6,52,134.72</b> |                  | <b>58,692.12</b>   |                | <b>58,692.12</b> | <b>1,17,384.24</b> |

Tax Amount (in words) : INR One Lakh Seventeen Thousand Three Hundred Eighty Four and Twenty Four paise Only

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

*(Signature)*  
 (KAN RAJU)  
 Managing Partner