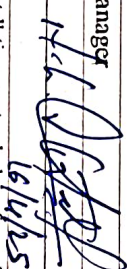
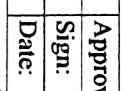
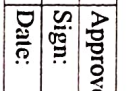


# Anx B - Work Completion Report

| Company                                                                                 | M/s. AMTZ MEDPOLIS SQUARE<br>4554 PVT. LTD | Name of contractor                                                                      | Simhaa Constructions                  | Sl. No. site bills reg.                                                                   | 56            |         |                  |          |
|-----------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------|---------------|---------|------------------|----------|
| Project/site                                                                            | AMTZ 4554                                  | Nature of work                                                                          | Ramp RCC works -RMC - (Material only) | Di. site bills reg.                                                                       | 09-04-2025    |         |                  |          |
| Block no.                                                                               | AMTZ 4554                                  | Work done from date                                                                     | 05-10-2024                            | M-code: bill ID.                                                                          | 87203         |         |                  |          |
| WO no.                                                                                  | 20250205034                                | Work done to date                                                                       | 30-11-2024                            | WO issued ?                                                                               | YES           |         |                  |          |
| WO date                                                                                 | 05-02-2025                                 | Contractor bill no.                                                                     | Inv. 100                              | GST bill required?                                                                        | YES           |         |                  |          |
| Sl. No.                                                                                 | Unit/floor no                              | Details of work                                                                         |                                       | Qty                                                                                       | Units         | Rate ID | Rate             | Amount   |
| 1                                                                                       | concrete                                   | RMC C 8777 - RMC - RMC - M35 --- cum                                                    |                                       | 36.77                                                                                     | Cum           | RCC189  | 4,933.00         | 1,81,386 |
| 2                                                                                       |                                            |                                                                                         |                                       |                                                                                           |               |         |                  |          |
| 3                                                                                       |                                            |                                                                                         |                                       |                                                                                           |               |         |                  |          |
| 4                                                                                       |                                            |                                                                                         |                                       |                                                                                           |               |         |                  |          |
| 5                                                                                       |                                            |                                                                                         |                                       |                                                                                           |               |         |                  |          |
| 6                                                                                       |                                            |                                                                                         |                                       |                                                                                           |               |         |                  |          |
|                                                                                         |                                            |                                                                                         |                                       | <b>Total</b>                                                                              |               |         | <b>1,81,386</b>  |          |
|                                                                                         |                                            |                                                                                         |                                       | <b>Add GST @</b>                                                                          | <b>18.00%</b> |         | <b>32,649.55</b> |          |
|                                                                                         |                                            |                                                                                         |                                       | <b>Total amount including taxes for work done</b>                                         |               |         | <b>2,14,036</b>  |          |
| Remarks:                                                                                |                                            |                                                                                         |                                       |                                                                                           |               |         |                  |          |
| Approved by project manager                                                             |                                            | Approved by QS team                                                                     |                                       | Approved by Director/E&D team                                                             |               |         |                  |          |
| Sign:  |                                            | Sign:  |                                       | Sign:  |               |         |                  |          |
| Date: 16/11/25                                                                          |                                            | 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 - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopolls), B. anand Kumar (for NCHI + 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 110 (can be sent by courier).

| ESTIMATE SHEET    |           |                                          |          |       |         |             | Approved by: N. Leela Venkatesh |         |
|-------------------|-----------|------------------------------------------|----------|-------|---------|-------------|---------------------------------|---------|
| Company Name:     |           | M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. |          |       |         |             |                                 |         |
| Project:          |           | AMS4554                                  |          |       |         |             |                                 |         |
| Work Description: |           | Ramp RCC works -RMC - ( Material only )  |          |       |         |             |                                 |         |
| Prepared By       |           | P b sivakumar                            |          |       |         |             |                                 |         |
| Date:             |           |                                          |          |       |         |             |                                 |         |
| S No.             | Item Head | Item Description                         | Quantity | Units | Rate    | Amount      | Item Head Total                 | Remarks |
| 1                 | concrete  | RMC C 8777 - RMC - M35 --- cum           | 36.77    | Cum   | 4933.00 | 1,81,386.41 | 181386.41                       |         |
| 2                 |           |                                          |          |       |         |             |                                 |         |
| 3                 |           |                                          |          |       |         |             |                                 |         |
| 4                 |           |                                          |          |       |         |             |                                 |         |
| 5                 |           |                                          |          |       |         |             |                                 |         |
| 6                 |           |                                          |          |       |         |             |                                 |         |
| 7                 |           |                                          |          |       |         |             |                                 |         |
| 8                 |           |                                          |          |       |         |             |                                 |         |
| 9                 |           |                                          |          |       |         |             |                                 |         |
| 10                |           |                                          |          |       |         |             |                                 |         |

N.L. Venkatesh

| MEASUREMENT SHEET  |           |                                          |        |       |                  |      |                    |           |                 |            |
|--------------------|-----------|------------------------------------------|--------|-------|------------------|------|--------------------|-----------|-----------------|------------|
| Company Name:      |           | M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. |        |       | Approved by:     |      | N. Leela Venkatesh |           |                 |            |
| Project:           |           | AMS4554                                  |        |       | Sign:            |      |                    |           |                 |            |
| Work Description : |           | Ramp RCC works -RMC - ( Material only )  |        |       | Work start date: |      | 05-10-2024         |           |                 |            |
| Contractor:        |           | Simhaa Constructions                     |        |       | Work end date:   |      | 30-11-2024         |           |                 |            |
| Prepared By:       |           | P b sivakumar                            |        |       | Date :           |      |                    |           |                 |            |
|                    |           |                                          |        | A     | B                | C    | D                  | E=AxBxCxD | F               | G=Sum of E |
| S No.              | Item Head | Item Description                         | Length | Width | Height           | Nos. | Quantity           | Units     | Item Head Total |            |
| 1                  | concrete  | RMC C 8777 - RMC - RMC - M35 --- cum     | 1.00   | 1.00  | 1.00             | 1.00 | 36.770             | Cum       | 36.77           |            |
| 2                  |           |                                          |        |       |                  |      |                    |           |                 |            |
| 3                  |           |                                          |        |       |                  |      |                    |           |                 |            |
| 4                  |           |                                          |        |       |                  |      |                    |           |                 |            |
| 5                  |           |                                          |        |       |                  |      |                    |           |                 |            |
| 6                  |           |                                          |        |       |                  |      |                    |           |                 |            |
| 7                  |           |                                          |        |       |                  |      |                    |           |                 |            |
| 8                  |           |                                          |        |       |                  |      |                    |           |                 |            |
| 9                  |           |                                          |        |       |                  |      |                    |           |                 |            |
| 10                 |           |                                          |        |       |                  |      |                    |           |                 |            |

*N. Leela Venkatesh*

## Tax Invoice

e-Invoice

IRN : 27c639ce7873a5eb642ef9ba4b074a0ab25027b6ba6d01-c907a009d99f24d370  
 Ack No. : 112523790738738  
 Ack Date : 14-Feb-25



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------|
| <b>Simhaa Constructions (2024-25)</b><br>Plot No. 2, Block-B, Auto Nagar<br>Visakhapatnam<br>GSTIN/UIN: 37ABMFS6706L1ZJ<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : simhaaconstructions@rediffmail.com<br>Buyer (Bill to)<br><b>AMTZ Medpolis Square 4554 Pvt. Ltd</b><br>VM Steel Project Town Ship Sub Post Office<br>Ground, Plot No. D1-56, HUB Building, AMTZ Campus,<br>Pragathi Maidan, Visakhapatnam<br>GSTIN/UIN : 37AAXCA5420G1ZG<br>State Name : Andhra Pradesh, Code : 37 | Invoice No.                     | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 100                             | 14-Feb-25             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Delivery Note                   | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Reference No. & Date.           | Other References      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SC/AMS/4554/RA 31 dt. 14-Feb-25 |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Buyer's Order No.               | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 20250205034                     | 5-Feb-25              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Dispatch Doc No.                | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Dispatched through              | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                 |                       |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                 |                       |

| Sl No. | Particulars                                                                                                                                                                                                                            | HSN/SAC | Quantity | Rate | per | Amount        |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|---------------|
| 1      | <b>Contract Receipts (2024-25)</b><br>RA 31 for Civil Construction Works<br>Of RCC Building at AMTZ<br>Medpolis Square 4554 Visakhapatnam.<br>( AMTZ 4554 Ramp RCC Works - RMC- Material )<br><br>CGST - Output 9%<br>SGST - Output 9% | 995415  |          |      |     | 1,81,386.41   |
|        |                                                                                                                                                                                                                                        |         |          |      | 9 % | 16,324.78     |
|        |                                                                                                                                                                                                                                        |         |          |      | 9 % | 16,324.78     |
| Total  |                                                                                                                                                                                                                                        |         |          |      |     | ₹ 2,14,035.97 |

Amount Chargeable (in words)

E. &amp; O.E

INR Two Lakh Fourteen Thousand Thirty Five and Ninety Seven paise Only

| HSN/SAC | Taxable Value | Central Tax |           | State Tax |           | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
|         |               | Rate        | Amount    | Rate      | Amount    |                  |
| 995415  | 1,81,386.41   | 9%          | 16,324.78 | 9%        | 16,324.78 | 32,649.56        |
| Total   | 1,81,386.41   |             | 16,324.78 |           | 16,324.78 | 32,649.56        |

Tax Amount (in words) : INR Thirty Two Thousand Six Hundred Forty Nine and Fifty Six paise Only

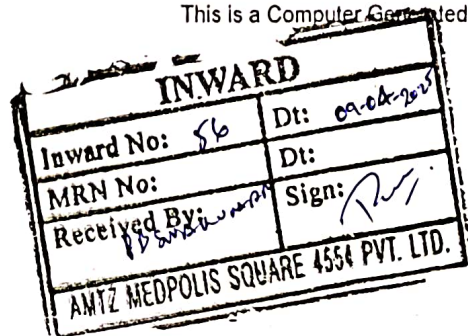
Remarks:

 RA 31 for Civil Construction Works of RCC Building at  
 AMTZ Medpolis Square 4554 Visakhapatnam. ( AMTZ  
 4554 Ramp RCC Works - RMC - MATERIAL )

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice



For M/s. SIMHAA CONSTRUCTIONS

 (KAN RAJU)  
 Managing Partner