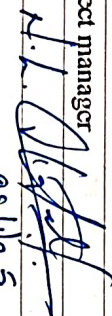
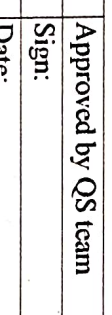
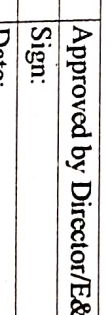


Anx B – Work Completion Report

RA BILL 19

Company	M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	Name of contractor	Sinhha Constructions	Sl. No. site bills reg.	44	RA 19 (44)		
Project/site	AMTZ4554	Nature of work	RCC Works for Slab 04 (Level 02)	Dr. site bills reg.				
Block no.	AMTZ4554	Work done from date		M-codex bill ID.		82165		
WO no.	20241221011	Work done to date		WO issued ?	YES			
WO date	21-12-2024	Contractor bill no.	Inv.70	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Slab 4	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are cosidered.		978.90	Sqm	RCC210	941.00	9,21,149
2	Slab 4	Const-RCC7456 - Construction-Slab 4 - Barbending - Ton : Charges for Columns + Staircase + Beam + Slab are cosidered.		46.44	Ton	RCC211	10,129.00	4,70,350
3	Slab 4	Const-RCC9917 - Construction-Slab 4 - Concreting Labour -- Cum : Charges for Columns + Staircase + Beam + Slab are cosidered.		185.59	Cum	RCC209	1,100.00	2,04,151
4	Slab 4	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are cosidered.		185.59	Cum	RCC135	444.00	82,403
				Total				16,78,053
				Add GST @			18.00%	3,02,050
				Total amount including taxes for work done				19,80,102
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign: 		Sign: 		Sign: 				
Date: 28/12/25		Date:		Date:				

Notes: 1. This sheet replaces installation report 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 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 Mehla (for GITT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGIT + NRS). 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 IIO (can be sent by courier).

ESTIMATE SHEET							Approved by: N. Leela Venkatesh	
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 4554 PVT. LTD.						
Project:		AMS4554						
Work Description:		RCC Works for Retaining Wall						
Prepared By:		A Dharmu Teja						
Date:		24-01-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Shuttering	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are considered.	978.90	Sqm	941.00	9,21,148.66	921148.66	
2	Barbending	Const-RCC7456 - Construction-Slab 4 - Barbending - Ton : Charges for Columns + Staircase + Beam + Slab are considered.	46.44	Ton	10,129.00	4,70,350.24	470350.24	
3	RCC Labour	Const-RCC9917 - Construction-Slab 4 - Concreting Labour -- Cum : Charges for Columns + Staircase + Beam + Slab are considered.	185.59	Cum	1100.00	2,04,151.20	204151.20	
4	Lift Charges	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are considered.	185.59	Cum	444.00	82,402.85	82402.85	

N.L. Venkatesh

MEASUREMENT SHEET

Company Name:		M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD			Approved by:		RCC Works for Slab 04 (Level 02)		
Project:		AMS4554			Sign:		10-08-2024		
Work Description :		Slab 04 RCC Works (Labour)			Work start date:		05-09-2024		
Contractor:		Simhaa Constructions			Work end date:		24-01-2024		
Prepared By:		A Dharna Teja			Date :		24-01-2024		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Shuttering	Const-RCC8439- Construction-Slab 4 - Shuttering - sqm: Charges for Columns + Staircase + Beam + Slab are considered.	1.00	1.00	1.00	1.00	978.904	Sqm	978.90
2	Barbending	Const-RCC7456 - Construction-Slab 4 - Barbending - Ton : Charges for Columns + Staircase + Beam + Slab are considered.	1.00	1.00	1.00	1.00	46.436	Ton	46.44
3	RCC Labour	Const-RCC9917 - Construction-Slab 4 - Concreting Labour -- Cum : Charges for Columns + Staircase + Beam + Slab are considered.	1.00	1.00	1.00	1.00	185.592	Cum	185.59
4	Lift Charges	Const-RCC7924 - Construction - RCC - Lift Charges Slab - Cum : Charges for Columns + Staircase + Beam + Slab are considered.	1.00	1.00	1.00	1.00	185.592	Cum	185.59

N. K. 

Tax Invoice

e-Invoice



IRN : d715ea075f4c9ecaac6d6aaa62035515049eb987fb4a9ac-9528ea2f3b76b55b8
Ack No. : 112423176911282
Ack Date : 27-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 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.

70

Delivery Note

Dated

27-Dec-24

Mode/Terms of Payment

Reference No. & Date.

SCIAMS/4554/RA 19 dt. 27-Dec-24

Other References

Buyer's Order No.

20241221011

Dated

21-Dec-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 19 for Civil Construction Works Of RCC Building at AMTZ Medpolis Square 4554 Visakhapatnam. (Level 02 @ Slab 04 RCC Works {Labour Only})	995415				16,78,052.96
	CGST - Output 9%				9 %	1,51,024.77
	SGST - Output 9%				9 %	1,51,024.77
Total						₹ 19,80,102.50

Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Eighty Thousand One Hundred Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	16,78,052.96	9%	1,51,024.77	9%	1,51,024.77	3,02,049.54
Total	16,78,052.96		1,51,024.77		1,51,024.77	3,02,049.54

Tax Amount (in words) : **INR Three Lakh Two Thousand Forty Nine and Fifty Four paise Only**

Remarks:

RA 19 for Civil Construction Works of RCC Building at
AMTZ Medpolis Square 4554, Visakhapatnam. (Level 02
@ Slab 04 RCC Works { Labour Ony})

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD NO. 44 09-04-2025

For M/s. SIMHAA CONSTRUCTIONS

Posinakumar

Amr 4554

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

(KAN RAJU)

Managing Partner