

# Anx B - Work Completion Report

RA Bill 16

|                                                                                            |                                            |                                                                     |                                |                         |                  |                               |          |           |
|--------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------|--------------------------------|-------------------------|------------------|-------------------------------|----------|-----------|
| Company                                                                                    | M/s. AMTZ MEDPOLIS SQUARE<br>4554 PVT. LTD | Name of contractor                                                  | Simhaa Constructions           | Sl. No. site bills reg. | 41               |                               |          |           |
| Project/site                                                                               | AMS4554                                    | Nature of work                                                      | RCC Works for Slab 03 (Lvl-01) | Di. site bills reg.     | 87161 07-04-2025 |                               |          |           |
| Block no.                                                                                  | AMS4554                                    | Work done from date                                                 |                                | M-codex bill ID.        | 87161            |                               |          |           |
| WO no.                                                                                     | 20241030005                                | Work done to date                                                   |                                | WO issued ?             | YES              |                               |          |           |
| WO date                                                                                    | 30-10-2024                                 | Contractor bill no.                                                 | Inv. 61                        | GST bill required?      | YES              |                               |          |           |
| Sl. No.                                                                                    | Unit/Floor no                              | Details of work                                                     |                                | Qty                     | Units            | Rate ID                       | Rate     | Amount    |
| 1                                                                                          | Ground Floor                               | Const - RCC4576 - Construction - Slab 3 - Concreting-Material-- Cum |                                | 873.53                  | Cum              | RCC189                        | 4,933.00 | 43,09,123 |
| <p style="text-align: right;">Total</p> <p style="text-align: right;">Add GST @ 18.00%</p> |                                            |                                                                     |                                |                         |                  |                               |          | 43,09,123 |
| Total amount including taxes for work done                                                 |                                            |                                                                     |                                |                         |                  |                               |          | 50,84,766 |
| Remarks:                                                                                   |                                            |                                                                     |                                |                         |                  |                               |          |           |
| Approved by project manager                                                                |                                            |                                                                     | Approved by QS team            |                         |                  | Approved by Director/E&D team |          |           |
| Sign: <i>[Signature]</i>                                                                   |                                            |                                                                     | Sign:                          |                         |                  | Sign:                         |          |           |
| Date: 22/11/25                                                                             |                                            |                                                                     | 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 attached. 7. 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 attached. 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).

28 JAN 2025  
N. Leela Venkatesh  
Project Manager

| ESTIMATE SHEET    |                                          | Approved by: N. Leela Venkatesh                                                                                                               |          |       |        |             |                 |         |
|-------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|--------|-------------|-----------------|---------|
| Company Name:     | M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. |                                                                                                                                               |          |       |        |             |                 |         |
| Project:          | AMS4554                                  |                                                                                                                                               |          |       |        |             |                 |         |
| Work Description: | RCC Work for Slab 03 (Lvl. 01)           |                                                                                                                                               |          |       |        |             |                 |         |
| Prepared By       | A Dharmar Teja                           |                                                                                                                                               |          |       |        |             |                 |         |
| Date:             | 24-01-2024                               |                                                                                                                                               |          |       |        |             |                 |         |
| S No.             | Item Head                                | Item Description                                                                                                                              | Quantity | Units | Rate   | Amount      | Item Head Total | Remarks |
| 1                 | RMC                                      | Const - RCC4576 - Construction - Slab 3 -<br>Concreting-Material- Cum<br>Material Charges of Concrete for Column +<br>Staircase + Beam + Slab | 873.53   | Cum   | 135.00 | 1,17,926.55 | 117926.55       |         |

APPROVED BY 24/1/25

N. L. Venkatesh

30 JAN 2025

N. Leela Venkatesh  
Project Manager

## MEASUREMENT SHEET

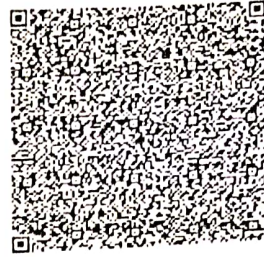
| Company Name:      |           | M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD                             |        |       |        | Approved by:     |           | N. Leela Venkatesh |                 |
|--------------------|-----------|---------------------------------------------------------------------|--------|-------|--------|------------------|-----------|--------------------|-----------------|
| Project:           |           | AMS4554                                                             |        |       |        | Sign:            |           |                    |                 |
| Work Description : |           | RCC Work for Slab 03 (Lvl. 01)                                      |        |       |        | Work start date: |           |                    |                 |
| Contractor:        |           | Simhaa Constructions                                                |        |       |        | Work end date:   |           |                    |                 |
| Prepared By:       |           | A Dharmra Teja                                                      |        |       |        | 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                  | RMC       | Const - RCC4576 - Construction - Slab 3 - Concreting-Material-- Cum | 1.00   | 1.00  | 1.00   | 1.00             | 873.530   | Cum                | 873.53          |
|                    |           | Material Charges of Concrete for Column + Staircase + Beam + Slab   |        |       |        |                  |           |                    |                 |

N.L. Leela Venkatesh  
28/11/25



## Tax Invoice

e-Invoice



IRN : 95f89620002f0f8f490f99736c9f29138f47252236aac2aaa-  
ebd439c1302fe03  
Ack No. : 112422737817722  
Ack Date : 23-Nov-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.

61

Delivery Note

Dated

23-Nov-24

Mode/Terms of Payment

Reference No. &amp; Date.

SC/AMS/4554/RA 16 dt. 23-Nov-24

Buyer's Order No.

20241030005

Dispatch Doc No.

Other References

Dated

30-Oct-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No. | Particulars                                                                                                                                                                   | HSN/SAC | Quantity | Rate | per | Amount         |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|----------------|
| 1      | <b>Contract Receipts (2024-25)</b><br>RA 16 for Civil Construction Works<br>Of RCC Building at AMTZ<br>Medpolis Square 4554 Visakhapatnam<br>(Level 01 - RCC Works - Slab 03) | 995415  |          |      |     | 43,09,123.49   |
|        | CGST - Output 9%                                                                                                                                                              |         |          |      | 9 % | 3,87,821.11    |
|        | SGST - Output 9%                                                                                                                                                              |         |          |      | 9 % | 3,87,821.11    |
| Total  |                                                                                                                                                                               |         |          |      |     | ₹ 50,84,765.71 |

Amount Chargeable (in words)

INR Fifty Lakh Eighty Four Thousand Seven Hundred Sixty Five and Seventy One paise Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 995415  | 43,09,123.49  | 9%               | 3,87,821.11        | 9%             | 3,87,821.11      | 7,75,642.22      |
| Total   |               |                  | 3,87,821.11        |                | 3,87,821.11      | 7,75,642.22      |

Tax Amount (in words) : INR Seven Lakh Seventy Five Thousand Six Hundred Forty Two and Twenty Two paise Only

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

INWARD NO. 41

INWARD

Inward No. 41

Dt: 09/04/25

MRN No:

Dt:

Received By:

Sign: [Signature]

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)  
Managing Partner

23/11/2024.