

Ann B – Work Completion Report

| Company      | Mr. AMIT MEHTA, VIVIOPOLIS, SQUARE: 801 PVT. LTD |   |                     | Name of contractor                         | Simhaa Constructions | SI No. site bills reg. | 112        |
|--------------|--|---|---------------------|--|----------------------|------------------------|------------|
| Project site | ANNS801  |   |                     | Nature of work                             | civil work           | DR. site bills reg.    | 26-04-2025 |
| Block no.    | ANNS801  |   |                     | Work done from date                        | 10-12-2024           | Modeler bill ID.       |            |
| WO no.       | 20250113025                                      |   |                     | WO done to date                            | 26-04-2025           | WO issued ?            | YES        |
| WO date      | 26-04-2025                                       |   |                     | Contractor bill no.                        | inv125               | GST bill required?     | YES        |
| Prepare by:  | Sultan Ali                                       |   |                     | Qty  | Units                | Rate ID                | Rate       |
| Sl. No.      | Unit/bill no                                     | Details of work   |                     |  |                      |                        | Amount     |
| 1            |  | Const - FW 1473 - Construction - Earthwork — Excavation — cum<br>Soil excavation for Footings of Security kiosk. Read UOM as Cum.     |                     |  | 108.110              | cum                    | 135.00     |
| 2            |  | Const - FW 2817 - Construction - Earthwork — Back Filling — cum<br>Backfilling of excavated soil for security kiosk. Read UOM as Cum. |                     |  | 108.110              | cum                    | 75.00      |
| 3            |  |   |                     |  |                      |                        |            |
| 4            |  |   |                     |  |                      |                        |            |
| 5            |  |   |                     |  |                      |                        |            |
| 6            |  |   |                     |  |                      |                        |            |
| 7            |  |   |                     |  |                      |                        |            |
| 8            |  |   |                     |  |                      |                        |            |
| 9            |  |   |                     |  |                      |                        |            |
| 10           |  |   |                     |  |                      |                        |            |
|              |  |   |                     | Add GST @                                  |                      | Total                  | 22,713     |
|              |  |   |                     | 18.00%                                     |                      | 4,087                  |            |
|              |  |   |                     | Total amount including taxes for work done |                      |                        | 26,790     |
| Remarks:     | Work completed                                   | Approved by project manager   | Approved by QS team | Approved by Director/E&D team              |                      |                        |            |
|              |  | Sign:   | Sign:               | Sign:                                      |                      |                        |            |
| Date:        |  |   | Date:               | Date:                                      |                      |                        |            |

Note: 1. This sheet replaces initial report and advice of 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, any QS team member may sign and in place of director or sign of respective E&D member to be taken. 7. Director include: A. Sultan, Aman Mehta (for GIFT + GMR), Sachin (for Vivapolis), B. Aman Kumar (for NGCH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor 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).

**APPROVED BY**

**28 APR 2025**

**LEELA VENKATESH.N.**  
Project Manager

## Estimation Sheet

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## Measurement Sheet

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| MEASUREMENT SHEET  |   |                  |                    |                |             |                              |
|--------------------|---|------------------|--------------------|----------------|-------------|------------------------------|
| Company Name:      | M/s. AMITZ. MEDPOLIS SQUARE. 801 PVT. LTD.  | Approved by:     | N. Lexia Venkatesh | Sign:          |             |                              |
| Project:           | AMSSR01   | Work start date: | 19-02-2024         | Work end date: |             |                              |
| Work Description : | civil work  | Date :           | 18-03-2025         |                |             |                              |
| Contractor:        | Simha Constructions   |                  |                    |                |             |                              |
| Prepared By:       | Sultan ali  |                  |                    |                |             |                              |
| S No.              | Item Head   | Item Description | A<br>Length        | B<br>Width     | C<br>Height | D<br>E-F-AxBxCxD<br>Quantity |
| 1                  | Const - EW 1473 - Construction - Earthwork -- Excavation -- cum<br>Soil excavation for Footings of Security kiosk. Read UOM as Cum.     | 1                | 1                  | 1              | 1           | 108.110<br>cum               |
|                    | Const - EW 2817 - Construction - Earthwork -- Back Filling -- cum<br>Backfilling of excavated soil for security kiosk. Read UOM as Cum. | 1                | 1                  | 1              | 1           | 108.110<br>cum               |

## Tax Invoice

e-Invoice



IRN : 19951be412bb887fc8ac6426e5a71bcd9c25d4e253db-  
21e3510495c201567122  
Ack No. : 112524285139609  
Ack Date : 24-Mar-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 801 Private Limited</b><br>Ground, D-95 & E-2-109, AMTZ Medpolis Square<br>801, Pragathi Marg, VM Steel Project Township<br>Sub Post Office Visakhapatnam Steel Plant, Vizag<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37 | Invoice No.<br><b>128</b>  | Dated<br><b>24-Mar-25</b> |
|  | Delivery Note  | Mode/Terms of Payment     |
|  | Reference No. & Date.<br><b>SCI/AMTZ/801/RA 66 dt. 24-Mar-25</b> | Other References          |
|  | Buyer's Order No.<br><b>20250113025</b>                          | Dated<br><b>13-Jan-25</b> |
|  | Dispatch Doc No.   | 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>RA66 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, Earthwork for the NW Security kiosk @ AMTZ801 | 995415  |          |            | <b>22,703.10</b>                   |
|        | CGST - Output 9%<br>SGST - Output 9%   |         |          | 9 %<br>9 % | <b>2,043.28</b><br><b>2,043.28</b> |
|        | Total  |         |          |            | <b>₹ 26,789.66</b>                 |

Amount Chargeable (in words)

E & O.E

**INR Twenty Six Thousand Seven Hundred Eighty Nine and Sixty Six paise Only**

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 995415  | 22,703.10     | 9%          | 2,043.28 | 9%        | 2,043.28 | 4,086.56         |
| Total   | 22,703.10     |             | 2,043.28 |           | 2,043.28 | 4,086.56         |

Tax Amount (in words) : **INR Four Thousand Eighty Six and Fifty Six paise Only**  
 Remarks

RA66 for Civil Works for Construction of Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam, Earthwork for the NW Security kiosk @ AMTZ801.

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

**FOR M/s. SIMHAA CONSTRUCTIONS**

  
TRAN RAO