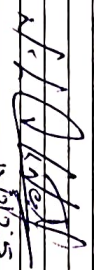


Annex B – Work Completion Report

Company	M/s. ANITA MEHROJA SQUARE 801 PVT. LTD	Name of contractor	Simha Constructions	Sl. No. site bills reg.	97		
Project site	ANIS801	Nature of work	civil work	Dr. site bills reg.	18-03-2025		
Block no.	ANIS801	Work done from date	10-12-2024	Me-code bill ID.			
WO no.	2025022037	Work done to date	18-03-2025	WO issued ?	YES		
WO date	22-03-2025	Contractor bill no.	Inv. 112	GST bill required?	YES		
Prepare by.	Sachin Ali						
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	UG external plastering	CONST - CIVIL 4274 - Construction - Civil - External plastering 1 - sft	1815.080	sft	CW 252	38.00	68,973
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							68,973
Add GST @							18.00%
Total amount including taxes for work done							81,388
Remarks: Work completed							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign:		Sign:			
Date: 13/3/25		Date:		Date:			

Notes: 1. This sheet replaces surveillance report and advice for credit to contractor. 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 - Sachin (for GHT + GMR), Sachin (for VVopole), B. Anand Kumar (for NGH + NRK). 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).

ESTIMATE SHEET							Approved by: N Lacta Verbekech
Company Name:		M/s. AMTZ MEDICAL SQUARE 801 PVT. LTD					
Project:		AMSS01					
Work Description:		civil work					
Prepared By:		Sultan ali					
Date:		18-03-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	UG external plastering	CONST - CIVIL 4274 - Construction - Cvil ---External plastering 1 -- sft	1815.080	sft	38.00	68.973	
2							68.973
3							

MEASUREMENT SHEET									
Company Name:		M/s. AMTZ MEDIPOLIS SQUARE 801 PVT. LTD.				Approved by:		N. Laxmi Venkatesh	
Project:		AMSS01				Sign:			
Work Description :		civil work				Work start date:		19-02-2024	
Contractor:		Simhaa C Constructions				Work end date:		18-03-2025	
Prepared By:		Sultan ali				Date :		18-03-2025	
S No	Item Head	Item Description		A	B	C	D	E=AxByCx/D	F
				Length	Width	Height	No.	Quantity	Units
1	UG external plastering	CONST - CIVIL 4274 - Construction - Civil ---External plastering 1 -- sft		1	1	1	1	1815.080	sft

Tax Invoice

e-Invoice



IRN : 1f05c6c6b331925e6a1f0a4aa6f52015dc00184a451955fc-db987059649e81d8
 Ack No. : 112524089943404
 Ack Date : 8-Mar-25

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. 112 Delivery Note	Dated 1-Mar-25 Mode/Terms of Payment
		Reference No. & Date. SC/AMTZ/801/RA 57 dt. 1-Mar-25	Other References
		Buyer's Order No. 20250222037	Dated 22-Feb-25
		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 57 for "UG Sump External Plastering Works for AMTZ 801"	995415				68,973.04
	CGST - Output 9%			9 %		6,207.57
	SGST - Output 9%			9 %		6,207.57
	Total					₹ 81,388.18

Amount Chargeable (in words)

INR Eighty One Thousand Three Hundred Eighty Eight and Eighteen paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	68,973.04	9%	6,207.57	9%	6,207.57	12,415.14
Total	68,973.04		6,207.57		6,207.57	12,415.14

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Fifteen and Fourteen paise Only**

Remarks:

RA 57 for UG sump external plastering works for AMTZ 801

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner