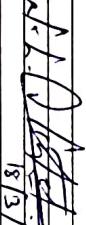


## Ann B – Work Completion Report

Company	Mr. AMTZ MEDPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simha Constructions	Sl. No. site bills ref.	89
Project/site	AMS801	Nature of work	Dr. site bills ref.	18-03-2025	
Block no.	AMS801	Work done from date	10-12-2024	Model bill ID.	
WO no.	20250222030	Work done to date	18-03-2025	WO issued ?	YES
WO date	22-02-2025	Contractor bill no.	Inv. 114	GST bill required?	YES
Prepare by:	Suhail Ali	Details of work		Rate ID	Rate
Sl. No.	UoM/no	Qty	Units	Rate ID	Amount
1	CONST - CIVIL 9891 - Construction - Civil - Miscellaneous - L5	595.500	Rft	W 110	20.00
2	CONST - CIVIL 7786 - Construction - Civil - External plastering 3 -- sqm	361.480	Sft	CW 261	43.70
3	CONST - CIVIL 3832 - Construction - Civil -	815.370	Sft		113.00
4	Water proofing 3 -- sqm	82.240	Sft		92.137
5	Water proofing 4 -- sqm	93.290	Sft	CW 240	67.85
6	labor charges for Mummy slab water proofing works.				6,330
7	CONST - CIVIL 4068 - Construction - Civil - Brick work 3 - 150mm - sqm				
8	labor charges for OHT pedestal Brickwork. Read UOM as Sft in place of Sqm.				
9					
10					
			Total		1,35,466
		Add GST (₹)			
		18.00%			24,384
		Total amount including taxes for work done			1,59,850
Remarks: <input checked="" type="checkbox"/> Work completed					
Approved by project manager		Approved by QS team	Approved by Director/F&D team		
Sign: 		Sign: 	Sign: 		
Date: 18/3/2025		Date: 18/3/2025	Date: 18/3/2025		
<p>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 director approval is required. 6. For bill amount less than 10k, any QS team member may sign and in place of director sign of respective F&amp;D member to be taken. 7. Directors include - Suhail, Anand Mehta (for CHIT + CHRY), Sachin (for Virocain), B. and Kumar (for NCH + NCK). 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 contractor).</p>					

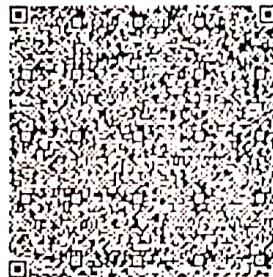


MEASUREMENT SHEET		Approved by:	N. Iaccha Venkatesh				
Company Name:	M/s. ANFTZ. MEDPOLIS SQUARE 801 PVT. LTD.	Sign:					
Project:	ANFSR01	Work start date:	19-02-2024				
Work Description:	civil work	Work end date:	18-03-2025				
Contractor:	Simhan Constructions	Date:	18-03-2025				
Prepared By:	Sultan ali						
S No.	Item Head	Item Description					
		A	B	C	D	E=ABXC'D	F
		Length	Width	Height	No.	Quantity	Units
1	UG external plastering	CONST - CIVIL 9891 - Construction - Civil --- Miscellaneous -- LS	1	1	1	595.500	Rft
		<b>Labor charges for Haunching works. Read UOM as Rft</b>					
		CONST - CIVIL 7786 - Construction - Civil ---External plastering 3 -- sqm	1	1	1	361.480	Sft
		<b>Labor charges for external plastering. Read UOM as Sft in place of Sqm.</b>					
		CONST - CIVIL 3832 - Construction - Civil ---	1	1	1	815.370	Sft
		Waterproofing 3 -- sqm					
		<b>Labor charges for Terrace water proofing works.</b>					
		CONST - CIVIL 5405 - Construction - Civil ---	1	1	1	82.240	Sft
		Waterproofing 4 -- sqm					
		<b>Labor charges for Munny slab water proofing works.</b>					
		CONST - CIVIL 4068 - Construction - Civil ---Brick work 3 - 150mm - sqm	1	1	1	93.290	Sft
		<b>Labor charges for OHT pedestal Brickwork. Read UOM as Sft in place of Sqm.</b>					
5							

## Tax Invoice

## e-Invoice

IRN : 41472e86b11d1af73cefd3b0f4033824c5b9559fdf99153d-  
2fc6d895819b138a  
Ack No. : 112524090051134  
Ack Date : 8-Mar-25



<b>Simhaa Constructions (2024-25)</b> 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)	Invoice No. <b>114</b> Delivery Note	Dated <b>1-Mar-25</b> Mode/Terms of Payment
	Reference No. & Date. <b>SC/AMTZ/801/RA 59 dt. 1-Mar-25</b>	Other References
	Buyer's Order No. <b>20250222030</b>	Dated <b>22-Feb-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Terms of Delivery</b>	

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Fifty Nine Thousand Eight Hundred Fifty and Twenty Seven paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	1,35,466.33	9%	12,191.97	9%	12,191.97	24,383.94
<b>Total</b>	<b>1,35,466.33</b>		<b>12,191.97</b>		<b>12,191.97</b>	<b>24,383.94</b>

**Tax Amount (in words) : INR Twenty Four Thousand Three Hundred Eighty Three and Ninety Four paise Only**

for Simhaa Constructions (2024-25)

Remarks:  
RA 59 for Terrace water proofing works (Civil only) for  
AMTz 801.

**Authorised Signatory**

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

  
(KAN RAJU)  
Managing Partner