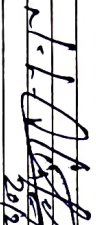
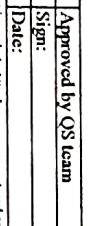
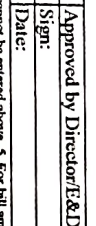


Annex B - Work Completion Report

Company	M/s. AMITZ MEDIPOLIS SQUARE 801 PVT. LTD	Name of contractor	Simhaa Constructions	Sl. No. site bills reg.	82		
Project/site	AMSS01	Nature of work	civil work	Id. site bills reg.	19-02-2025		
Block no.	AMSS01	Work done from date	10-12-2024	Met-code bill ID.			
WO no.	20241221020	Work done to date	19-02-2025	WO issued ?	YES		
WO date	19-02-2025	Contractor bill no.	Inv. 88	GST bill required?	YES		
Prepared by:	Sultan Ali						
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	1st floor	RMCC8720 - RMC - M10 - Cum	10.050	cum	RCC V12	3956.00	39,758
2		RMCC9497 - RMC - M25 - Cum	98.420	cum	RCC V10	4542.00	4,47,024
3							
4							
5							
6							
7							
8							
9							
10							
Total							4,86,781
Add GST @ 18.00%							87,621
Total amount including taxes for work done							5,74,402
Remarks: Work completed							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: 		Sign: 		Sign: 			
Date: 20/2/25		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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 10% QS manager and directors approval is required. 6. For bill amount less than 10% any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sultan, Anand Mehta (for CAT + GMR), Sachin (for Vivopols), B. Anand Kumar (for NGH + 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 HQ (can be sent by courier).

ESTIMATE SHEET									
Company Name:		M/s. ANITZ MEDPOOLS SQUARE 801 PVT. LTD.							
Project:		AMIS801							
Work Description:		civil work							
Prepared by:		Sultan ali							
Date:		19-02-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1		RMCC8720 - RMC - RMC - M10 --- Cum	10.050	cum	3956.00	39,758			
2		RMCC9497 - RMC - RMC - M25 --- Cum	98.420	cum	4542.00	4,47,024			
3							4,86,781.44		

MEASUREMENT SHEET												
Company Name:		M/s. ANITZ MEDPOLIS SQUARE 801 PVT. LTD.					Approved by:		N. Jeeba Venkatesh			
Project:		ANIS801					Sign:					
Work Description :		civil work					Work start date:		19-02-2024			
Contractor:		Simhaa Constructions					Work end date:		14-02-2025			
Prepared By:		Sultan ali					Date :		12-02-2025			
S No.	Item Head	Item Description					A	B	C	D	E= A*B*C*D	F
						Length	Width	Height	Nos.	Quantity	Units	
1		RMCC8720 - RMC - RMC - M10 --- Cum					1	1	1	1	10.050	cum
		RMCC9497 - RMC - RMC - M25 --- Cum					1	1	1	1	98.420	cum

Tax Invoice

e-Invoice



IRN : a2d4c04780137fd948dc31abd4a8a27bcc5a897643dff8a-20cb7241d5140fc27
 Ack No. : 112523702598869
 Ack Date : 7-Feb-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.	Dated
	88	7-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	SC/AMTZ/801/RA 45 dt. 7-Feb-25	
	Buyer's Order No.	Dated
	20241221020	21-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Contract Receipts (2024-25) RA 45 for Civil Works for Constructions For Shed and Building at AMTZ Medpolis Square 801, Visakhapatnam (RMC Material - M10 & M25 for UG Sump @ AMTZ 801)	995415				4,86,781.44
	CGST - Output 9%			9 %		43,810.33
	SGST - Output 9%			9 %		43,810.33
Total						₹ 5,74,402.10

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventy Four Thousand Four Hundred Two and Ten paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995415	4,86,781.44	9%	43,810.33	9%	43,810.33	87,620.66
Total	4,86,781.44		43,810.33		43,810.33	87,620.66

Tax Amount (in words) : **INR Eighty Seven Thousand Six Hundred Twenty and Sixty Six paise Only**

Remarks:

RA 45 for Civil Works for Constructions for Shed and
 Building at AMTZ Medpolis Square 801, Visakhapatnam. (
 RMC Material - M10 & M25 for UG Sump @ AMTZ 801)

for Simhaa Constructions (2024-25)

Authorised Signatory

This is a Computer Generated Invoice

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner