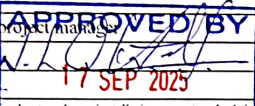


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor	Esar light electrics	Sl. No. site bills reg.	105	
Project/site	AMS4554		Nature of work	MS Fabrication work	Dt. site bills reg.	17-09-2025	
Block no.	AMS4554		Work done from date	26-08-2025	M-codex bill ID.		
WO no.	20250916048		Work done to date	07-09-2025	WO issued ?	Yes	
WO date	17-09-2025		Contractor bill no.	CC/25-26/078	GST bill required?	Yes	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Level 01	MS Fabrication work for Cabins	1882.00	Kg's	MSF119	28.00	52,696.00
2	AMS4554/ Level 02	MS Fabrication work for Cabins	3755.00	Kg's	MSF119	28.00	1,05,140.00
							1,57,836
Add GST @							18%
							28,410
Total amount including taxes for work done							1,86,246
Remarks:							
Approved by			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:		Sign:		
Date:	17 SEP 2025		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 in the bill. 5. For bill amount less 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's signature (for GHT + GMR), Sachin (for Vivopolis), 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 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).							

ESTIMATE SHEET								
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by: N. Leela Venkatesh		
Project:		AMS4554						
Work Description:		MS Fabrication work						
Prepared By		N. Leela Venkatesh						
Date:		17-09-2025						
S No.	Unit/Floor no	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	AMS4554/ Level 01	MS Fabrication work for Cabins	5709.45	Sft	93.75	535260.94	5,35,260.94	
2	AMS4554/ Level 02	MS Fabrication work for Cabins	1974.56	Sft	78.75	155496.60	1,55,496.60	
						Total	6,90,758	



MEASUREMENT SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh		
Project:		AMS4554				Sign:				
Work Description :		MS Fabrication work				Work start date:		26-08-2025		
Contractor:		Esar lights electrics				Work end date:		07-09-2025		
Prepared By:		Leela Venkatesh				Date :		17-09-2025		
			A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
S No	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/mtr	Quantity	Units	Item Head Total
1	Fabrication	MS Fabrication work for Cabins	1.00	1.00	1.00	-	-	1882.00	Kgs	1,882.00
2	Fabrication	MS Fabrication work for Cabins	1.00	1.00	1.00	-	-	3755.00	Kgs	3,755.00
									TOTAL	5,637.00



ESAR LIGHT ELECTRICS

PLOT NO.31,Green Industrial Park,
Gambheeram Visakhapatnam 531173
Mob: 9908114786, E-Mail: esarlight@gmail.com
GST NO:37AAFFE3138G1ZL

TAX INVOICE

Transport Mode : BY ROAD

Vehicle Number:

Date Supply : 17-Sep-25

Place of Supply : Andhra Pradesh

State Code: 37

Original for recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Credit Invoice No. : CC/25-26/ 078

Invoice Date : 17-Sep-25

Reverse Charge : NO

State : Andhra Pradesh

State Code: 37

Details of Receiver | Billed to:

W.O.No. & Date : 20250916048 17/09/2025

Name : AMTZMedpolis Square 4554 Pvt Ltd

Address : VmSteel Project Town Ship Sub Post office,Ground,

Plot. No: D156, HUB Building, AMTZ CAMPUS,,

Pragati maidan,Visakhapatnam-530031

GSTIN : 37AAXCA5420G1ZG

State : Andhra Pradesh

Mobile No.

State Code: 37

Details of Consignee | Shipped to:

Name : AMTZMedpolis Square 4554 Pvt Ltd

Address : VmSteel Project Town Ship Sub Post office,Ground,

Plot. No: D156, HUB Building, AMTZ CAMPUS,,

Pragati maidan,Visakhapatnam-530031

GSTIN : 37AAXCA5420G1ZG

State : Andhra Pradesh

Mobile No.

State Code: 37

SL. No.	Name of Product / Description	HSN/SAC	QTY.	UNIT	RATE Rs.	TAXABLE VALUE Rs.	IGST AMOUNT @	TOTAL Rs.	INVOICE VALUE TOTAL Rs.
1	MS fabrication cabin work (1 & 2 Floor) (1 floor 1882 & 2 floor 3755)	7308	5637	KGS	28.00	157836.00	18 %	28410.48	186246.48
Total			5637			157836.00		28410.48	186246.48

Amount Chargeable (in words)

Rupces One Lakh EightySix Thousand Two Hundred FourtySix Only

TOTAL CGST AMOUNT Rs.	14205.24
TOTAL SGST AMOUNT Rs.	14205.24
TOTAL IGST AMOUNT Rs.	---
GST TAX AMOUNT Rs.	28410.48
TOTAL AMOUNT AFTER TAX	186246.48
ROUNDED TOTAL Rs.	186246.00
GST Payble on Reverse Charge	N.A.

Bank Details for NEFT / RTGS:

A/c Name : ESAR LIGHT ELECTRICS

Bank Name : CANARA BANK

A/C No. : 0620201005533

IFS Code : CNRB0000620

BRANCH : DABAGARDENS, VISAKHAPATNAM

A/c Name : ESAR LIGHT ELECTRICS

Bank Name : UNION BANK OF INDIA

A/C No. : 123811010000069

IFS Code : UBIN0812382

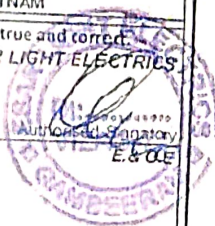
BRANCH : MADHURAWADA, VISAKHAPATNAM

- Ordered/Purchased goods are sent on Customers Risk.
- Quantities of this bill is delivered exactly. shortage of any items in transit is also in your risk
- Interest @ 24 P.A. will be charged for delay in payment.
- All disputes are subject to Visakhapatnam Jurisdiction Only.

Certified that the particulars given above are true and correct.

For ESAR LIGHT ELECTRICS

Received material as per this Invoice Quantities in good condition.



Receivers Signature with Stamp/ Cell No

This is a Computer Generated Invoice