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 project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
17 SEP 2025
LEELA VENKATESH.N
Project Manager

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 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 - Sohan / Anand Mehta (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							Approved by:	N. Leela Venkatesh	
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd							
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		

APPROVED BY

17 SEP 2025

LEELA VENKATESH.N.
Project Manager

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

APPROVED BY
17 SEP 2025
LEELA VENKATESH.N.
Project Manager

ESAR LIGHT ELECTRICS

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

TAX INVOICE

Original for receipent
Duplicate for Supplier/Transporter
Triplicate for Supplier

Transport Mode : BY ROAD
Vehicle Nnumber :
Date Supply : 17-Sep-25
Place of Supply : Andhra Pradesh State Code : 37

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,Vishakhapatnam-530031
GSTIN : 37AAXCA5420G1ZG
Mobile No.
State : Andhra Pradesh 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,Vishakhapatnam-530031
GSTIN : 37AAXCA5420G1ZG
Mobile No.
State : Andhra Pradesh State Code: 37

SL. No.	Name of Prodfuict / Description	HSN /SAC	QTY.	UNIT	RATE Rs.	TAXABLE VALUE Rs.	IGST AMOUNT @	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)
Rupees 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

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

Certified that the particulars given above are true and correct.
For ESAR LIGHT ELECTRICS
Authorised Signatory
E.&O.E

Received material as per this Invoice Quantities in good condition.

Receivers Signature with Stamp/ Cell No.

This is a Computer Generated Invoice