

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.	88269		
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
								28,410
								18%
								1,86,246
								Total amount including taxes for work done
Remarks:								
Approved by	Project manager		Approved by QS team		Approved by Director/E&D team			
Sign:	[Signature]		Sign:		Sign:			
Date:	17 SEP 2025		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 in the bill. 5. For bill amount less than 10k any 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 is mandatory. 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).								

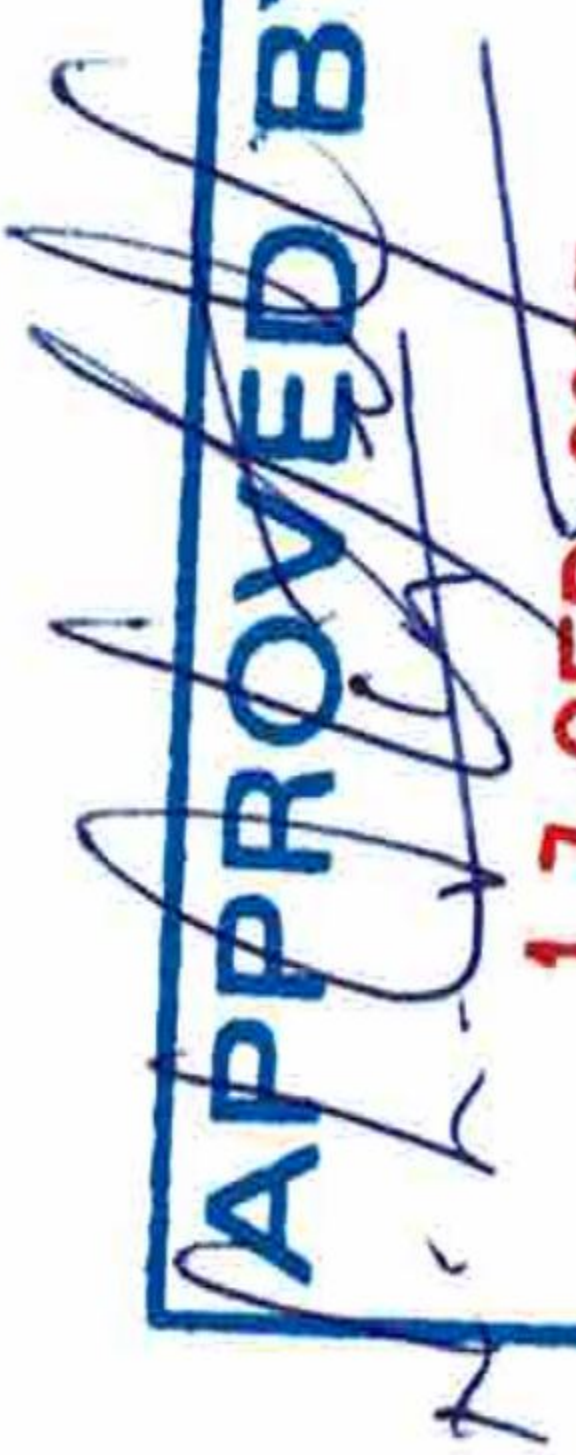
ESTIMATE SHEET										
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd								
Project:		AMS4554								
Work Description:		MS Fabrication work								
Prepared By		N. Leela Venkatesh								
Date:		17-09-2025								
S No.	Unit/Floor no	Item Description			Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	AMS4554/ Level 01	MS Fabrication work for Cabins			1882.00	Kgs	28.00	52696.00	52,696.00	
2	AMS4554/ Level 02	MS Fabrication work for Cabins			3755.00	Kgs	28.00	105140.00	1,05,140.00	
Total										
1,57,836										

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				1.00	1.00	1.00	-	-	1882.00	Kgs	1,882.00
2	Fabrication				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,
Gamberam Visakhapatnam 531173
Mob: 9908114786, E-Mail: esarlight@gmail.com
GST NO: 37AAXFE3138G1ZL

TAX INVOICE

Transport Mode : BY ROAD

Vehicle Number:

Date Supply : 17-Sep-25

Place of Supply : Andhra Pradesh

State Code : 37

Original for receipt

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, Vishakhapatnam-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, Vishakhapatnam-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. : 0620261005533

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 Customer's 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

Authorized 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