Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Esar light electrics	Sl. No. site bills reg.	114
Project/site	AMS4554	Nature of work	MS Fabrication work	Dt. site bills reg.	29-09-2025
Block no.	AMS4554	Work done from date	10-09-2025	M-codex bill ID.	
WO no.	20250916048	Work done to date	27-09-2025	WO issued ?	Yes
WO date	17-09-2025	Contractor bill no.	CC/25-26/084	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS4554/ Level 04	MS Fabrication work for Cabins	3755.00	Kg's	MSF119	28.00	1,05,140.00
							1,05,140
					Add GST @	18%	18,925
						Total amount including taxes for work done	**1,24,065**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 29/9/25	Date:	Date:

APPROVED BY
29 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. Directors include - Soham, 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 04	MS Fabrication work for Cabins	3755.00	Sft	28.00	105140.00	1,05,140.00		
						Total	**1,05,140**		

APPROVED BY
29 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:		10-09-2025			
Contractor:	Esar lights electrics			Work end date:		27-09-2025			
Prepared By:	Leela Venkatesh			Date :		29-09-2025			

			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	-	-	3755.00	Kgs	3,755.00
									TOTAL	3,755.00

APPROVED BY

29 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 : 30-Sep-25
Place of Supply : Andhra Pradesh | State Code : 37

Credit Invoice No. : CC/25-26/ 084
Invoice Date : 30-Sep-25
Reverse Charge : NO
State : Andhra Pradesh | State Code: 37

Details of Receiver | Billed to:

W.O No. & Date 20250916MS 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 : 37AAKCA5420G1ZG
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 : 37AAKCA5420G1ZG
Mobile No.
State : Andhra Pradesh State Code: 37

SL No.	Name of Prodtuct / 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 (4TH Floor)	7308	3755	KGS	28.00	105140.00	18 %	18925.20	124065.20
		Total	3755			105140.00		18925.20	124065.20

Amount Chargeable (in words)
Rupees One Lakh TwentyFour Thousand SixtyFive Only

TOTAL CGST AMOUNT Rs.	9462.60
TOTAL SGST AMOUNT Rs.	9462.60
TOTAL IGST AMOUNT Rs.	---
GST TAX AMOUNT Rs.	18925.20
TOTAL AMOUNT AFTER TAX	124065.20
ROUNDED TOTAL Rs.	124065.00
GST Payble on Reverse Charge	N.A.

Bank Details for NEFT / RTGS:

A/c Name	: ESAR LIGHT ELECTRICS	A/c Name	: ESAR LIGHT ELECTRICS
Bank Name	: CANARA BANK	Bank Name	:UNION BANK OF INDIA
A/C No.	: 0620261006533	A/C No.	:123811010000069
IFS Code	: CNRB0000620	IFS Code	:UBIN0812382
BRANCH	: DABAGARDENS, VISAKHAPATNAM	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. Interest @ 24 P.A. will be charged 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