**Anx B – Work Completion Report**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Company | AMTZ Medpolis Square 4554 Pvt Ltd | | Name of contractor | Classic Ceilings | Sl. No. site bills reg. | | 134 | |
| Project/site | AMS4554 | | Nature of work | Dry wall Partition work | Dt. site bills reg. | | 06-11-2025 | |
| Block no. | AMS4554 | | Work done from date | 10-08-2025 | M-codex bill ID. | | | |
| WO no. | 20250809028 | | Work done to date | 20-08-2025 | WO issued ? | | Yes | |
| WO date | 09-08-2025 | | Contractor bill no. | CC/25-26/452 | GST bill required? | | Yes | |
| **Sl. No.** | **Unit/floor no** | **Details of work** | | **Qty** | **Units** | **Rate ID** | **Rate** | **Amount** |
| 1 | AMS4554/ Level 01 | Supply and installation of 97 mm partition walls using MS frame work | | 42 | Sqm | | 2,228.14 | 93,581.88 |
| | | | | | | | | **93,582** |
| | | | | | | Add GST @ | 18% | 16,845 |
| | | | | | **Total amount including taxes for work done** | | | **1,10,427** |

| | | |
|---|---|---|
| Remarks: | | |
| Approved by project manager | Approved by QS team | Approved by Director/E&D team |
| Sign: | Sign: | Sign: |
| Date: 06 NOV 2025 | Date: | Date: |

APPROVED BY

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 Gautam, 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).

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|---|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | | | Approved by: | N. Leela Venkatesh | |
| Company Name: | | AMTZ Medpolis Square 4554 Pvt Ltd | | | | | | |
| Project: | | AMS4554 | | | | | | |
| Work Description: | | Dry wall Partition work | | | | | | |
| Prepared By | | N. Leela Venkatesh | | | | | | |
| Date: | | 06-11-2025 | | | | | | |
| **S No.** | **Unit/Floor no** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** | **Remarks** |
| 1 | AMS4554/ Level 01 | Supply and installation of 97 mm partition walls using MS frame work | 42 | Sqm | 2,228.14 | 93581.88 | 93,581.88 | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | Total | **93,582** | |

APPROVED BY
06 NOV 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 : | | Dry wall Partition work | | Work start date: | | 10-08-2025 | | | | |
| Contractor: | | Classic Ceilings | | Work end date: | | 21-08-2025 | | | | |
| Prepared By: | | N. Leela Venkatesh | | Date : | | 06-11-2025 | | | | |
| | | | A | B | C | D | E | F=AxBxCxD | G | H=Sum of F |
| S No. | Item Head | Item Description | Length | Width | Thickness | Nos. | Unit wt/mtr | Quantity | Units | Item Head Total |
| 1 | Partition work | Supply and installation of 97 mm partition walls using MS frame work | 1.00 | 1.00 | 1.00 | - | - | 42.00 | Sqm | 42 |
| | | | | | | | | | | - |
| | | | | | | | | | | - |
| | | | | | | | | | TOTAL | 42 |

APPROVED BY
06 NOV 2025
LEELA VENKATESH.N.
Project Manager

# CLASSIC CEILINGS

H.O. : # 43-5-55, Rly. New Colony, Visakhapatnam-530016.
B.O. : # 49-34-5, Akkayyapalem Main Road, Visakhapatnam-530016.
Mob: 9908114786, E-Mail: classicceilings@gmail.com
GSTIN: 37AAFFC2047J1ZI PAN: AAFFC2047J

# TAX INVOICE

Original for receipent
Duplicate for Supplier/Transporter
Triplicate for Supplier

| | |
|---|---|
| Transport Mode : BY ROAD | Credit Invoice No. : CC/25-26/ 452 |
| Vehicle Nnumber : | Invoice Date : 06-Nov-25 |
| Date Supply : 06-Nov-25 | Reverse Charge : NO |
| Place of Supply : Andhra Pradesh — State Code : 37 | State : Andhra Pradesh — State Code: 37 |

| Details of Receiver \| Billed to: | Details of Consignee \| Shipped to: |
|---|---|
| P.O.No. & Date : 20250809028 09 Aug 2025 | |
| Name : AMTZMedpolis Square 4554 Pvt Ltd | 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 | Address : VmSteel Project Town Ship Sub Post office,Ground, Plot. No: D156, HUB Building, AMTZ CAMPUS, , Pragati maidan,Vishakhapatnam-530031 |
| GSTIN : 37AAXCA5420G1ZG | GSTIN : 37AAXCA5420G1ZG |
| Mobile No. | Mobile No. |
| State : Andhra Pradesh — State Code : 37 | 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 | Supply and installation of 97 mm partition walls using MS framework (CONST - CIVIL9891Construction - Civil--Miscellaneous--LS) | 998391 | 42 | sqm | 2228.14 | 93582.05 | 18 % | 16844.77 | 110426.82 |
| | P.O.No. & Date: 20250809028 09 Aug 2025 | | | | | | | | |
| | | Total | 42 | | | 93582.05 | | 16844.77 | 110426.82 |

Amount Chargeable (in words)
**Rupees One Lakh Ten Thousand Four Hundred TwentySeven Only**

| | |
|---|---|
| TOTAL CGST AMOUNT Rs. | 8422.38 |
| TOTAL SGST AMOUNT Rs. | 8422.38 |
| TOTAL IGST AMOUNT Rs. | --- |
| GST TAX AMOUNT Rs. | 16844.77 |
| TOTAL AMOUNT AFTER TAX | 110426.82 |
| ROUNDED TOTAL Rs. | 110427.00 |
| GST Payble on Reverse Charge | N.A. |

***Bank Details for NEFT / RTGS:***

| | | |
|---|---|---|
| *A/c Name* : CLASSIC CEILINGS | *A/c Name* : CLASSIC CEILINGS | *A/c Name* : CLASSIC CEILINGS |
| Bank Name : INDIAN BANK | Bank Name : ICICI BANK | Bank Name : BANK OF BARODA |
| A/C No. : 713 938 695 | A/C No. : 241105001350 | A/C No. : 522 6020 0000 095 |
| IFS Code : IDIB000V026 | IFS Code : ICIC0002411 | IFS Code : BARB0AKKAYY |
| BRANCH : DABAGARDENS, VISAKHAPATNAM | BRANCH : AKKAYYAPALEM, VSP | BRANCH : AKKAYYAPALEM, 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 cgharged for delay in payment.
4. All disputes are subject to Visakhapatnam Jurisdiction Only.

Certified that the particulars given above are true and correct.
*For CLASSIC CEILINGS*

CLASSIC CEILINGS # 49-34-5 Akkayyapalem VISAKHAPATNAM

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

# Work Order

Original

| | | | |
|---|---|---|---|
| From Company: | AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam<br>Vishakapatanam,Andra Pradesh,530031<br>GSTNO:37AAXCA5420G1ZG | Delivery Location: | AMTZ 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam<br>Vishakapatanam,Andra Pradesh,530031<br>--,.. |

| Supplier Details | | | | |
|---|---|---|---|---|
| Classic Ceilings<br>D No-43-5-55/1, Railway New Colony, Railway New Colony,<br>Vishakapatnam, AP, 530016<br>GSTIN:37AAFFC2047J1ZI<br>Yaseen Baba Mohammad, 7569302119<br>NA | PO No | 20250809028 | Quote No | |
| | PO Date | 09 Aug 2025 | Quote Date | 09 Aug 2025 |
| | Supply Type | Work Order | Requisition Num | 20250809018 |

| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | GST% | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT | |
| 1 | CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS | 42.00 | 2,228.14 | 0% | 93,582 | 0% | 9% | 9% | 0 | 8,422 | 8,422 | 1,10,427 |
| Addl Spec | Works include Supply and installation of 97 mm partition walls using MS framework. Quantity of Partition will be {444 sft @ 207.00 rs}. | | | | | | | | | | | |
| | | | | | | | | Total Amount ... | 0 | 8,422 | 8,422 | 1,10,427 |

Rupees in words : One Lakh Ten Thousands Four Hundred And Twenty Seven Only.

Terms and Conditions:-

| | |
|---|---|
| Agreement for Construction. | Terms and Conditions mentioned in agreement for construction shall be strictly followed. |
| Measurement/Estimate | The total quantity of work has been separately estimated and signed by both the parties. |
| Scope of Work | Scope of work includes charges (labor + material) for supply and installation of 97mm partition using Saint-Gobain Plain Board with 72mm floor and 70mm stud gypserra Channels and necessary hardware items as instructed by site incharge. |
| Payment Terms : | Payment shall be made based on progress of work, A per advice of site engineers. |

| | |
|---|---|
| Advance Paid : | Rs.73,526 /- has been paid as advance. |
| Recovery of Advance | As per agreement. |
| Timeline | As per agreement. |
| QC inspection | QC inspection as per company policy shall be strictly followed. |
| Penalty | As per agreement. |
| Bonus | As per agreement. |
| Approved drawings | GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings. |
| Quality | The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings. |
| Safety: | All workers should wear helmets, safety jackets, safety shoes and harness at all times. |
| Security | Contractor shall be responsible for security of their material. |
| Measurements: | Payment shall be made as per measurement of work done at site. |
| Bill | Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice. |
| Remarks : | Installation works for the Mockup cabins walls @ AMTZ 4554 by Classic Ceilings. |

**Notes:**

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.