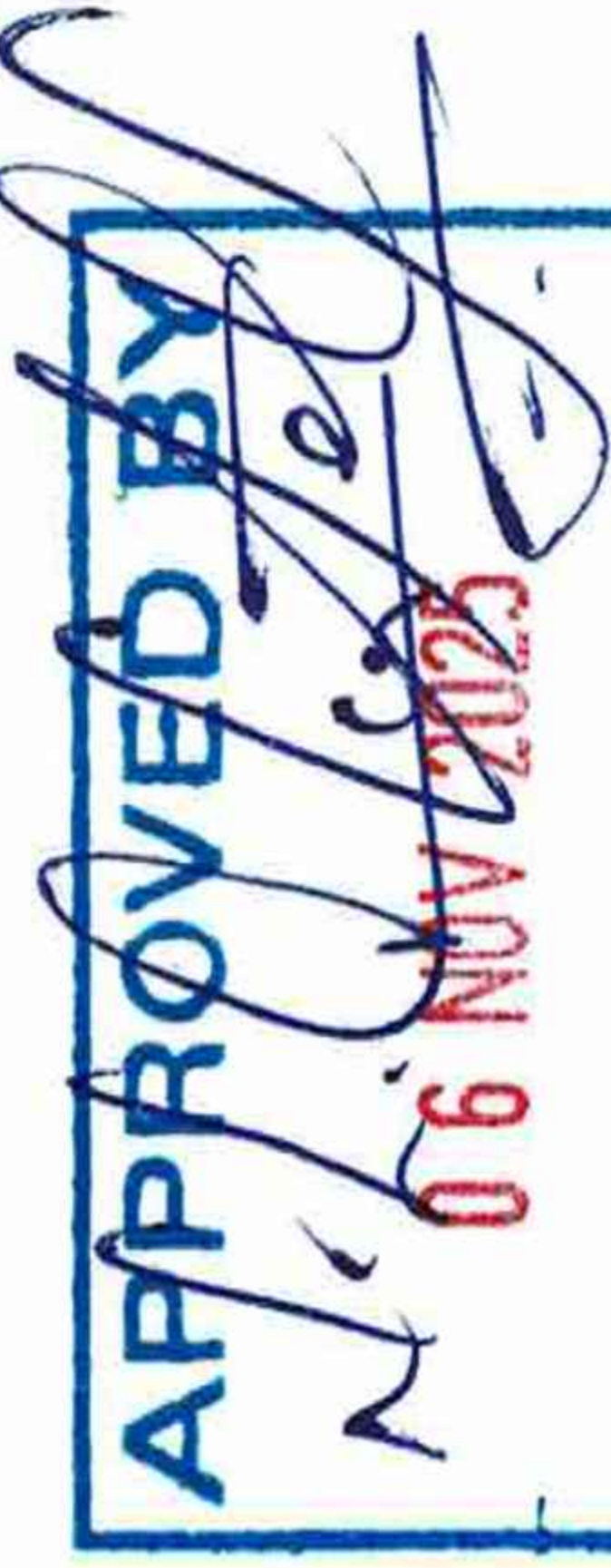


Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Classic Ceilings	Sl. No. site bills reg.	135
Project/site	AMS4554	Nature of work	False ceiling work	Dt. site bills reg.	06-11-2025
Block no.	AMS4554	Work done from date	21-08-2025	M-codex bill ID.	
WO no.	20250820038	Work done to date	10-09-2025	WO issued ?	Yes
WO date	20-08-2025	Contractor bill no.	CC/25-26/453	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work		Qty	Units
1	AMS4554/Level 01	Supply and installation of Grid False ceiling work for cabin 120 (MFT)		233	Sft
2	AMS4554/Level 02	Supply and installation of Grid False ceiling work for cabin 137 (PVC)		233	Sft
3	AMS4554/Level 01 & 02	Supply and installation of Gypsum False ceiling work for cabins 120 & 137		412	Sft
					Rate
					Rate ID
					Amount
					22,980.79
					15,016.85
					27,604.00
					65,602
					11,808
					77,410
Total amount including taxes for work done					
Add GST @ 18%					
Remarks:					
Approved by project manager			Approved by Director/E&D team		
Sign: 			Sign:		
Date: 06-11-2025			Date:		
Notes: 1. THIS REPORT IS NOT VALID 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 report. 5. 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. 6. Director 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).					

MEASUREMENT SHEET													
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		N. Leela Venkatesh					
Project:		AMS4554				Sign:							
Work Description :		False Ceiling				Work start date:		21-08-2025					
Contractor:		Classic Ceilings				Work end date:		10-09-2025					
Prepared By:		N. Leela Venkatesh				Date :		06-11-2025					
			A	B	C	D	E	F=AxBxCxDxG				H=Sum of F	
S No.	Item Head	Item Description	Length	Width	Thickness	Nos.	Unit wt/mtr	Quantity	Units		Item Head Total		
1	False Ceiling work	Supply and installation of Grid False ceiling work for cabin 120 (MFT)	1.00	1.00	1.00	-	-	233	Sft		233		
2	False Ceiling work	Supply and installation of Grid False ceiling work for cabin 137 (PVC)	1.00	1.00	1.00	-	-	233	Sft		233		
3	False Ceiling work	Supply and installation of Gypsum False ceiling work for cabins 120 & 137	1.00	1.00	1.00	-	-	412	Sft		412		
									TOTAL		233		

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 receipt

Duplicate for Supplier/Transporter

Triplicate for Supplier

Transport Mode : BY ROAD

Vehicle Number :

Date Supply : 24-Oct-25

Place of Supply : Andhra Pradesh

State Code : 37

Credit Invoice No. : CC/25-26/ 453

Invoice Date : 24-Oct-25

Reverse Charge : NO

State : Andhra Pradesh

State Code: 37

Details of Receiver | Billed to:

P.O.No. & Date : 20250820038 20 Aug 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 Product / Description	HSN /SAC	QTY.	UNIT	RATE Rs.	TAXABLE VALUE Rs.	IGST AMOUNT		INVOICE VALUE TOTAL Rs.
							@	TOTAL Rs.	
1	Supply and installation of Gypsum and Grid false ceiling works. Const - FLC7655-Construction False Ceiling.	998391	100	sqm	656.02	65601.69	18 %	11808.31	77410.00
P.O.No. & Date: 20250820038. 20 Aug 2025									
Total			100			65601.69		11808.31	77410.00

Amount Chargeable (in words)

Rupees SeventySeven Thousand Four Hundred Ten Only

TOTAL CGST AMOUNT Rs. 5904.15

TOTAL SGST AMOUNT Rs. 5904.15

TOTAL IGST AMOUNT Rs. ---

GST TAX AMOUNT Rs. 11808.31

TOTAL AMOUNT AFTER TAX 77410.00

ROUNDED TOTAL Rs. 77410.00

GST Payble on Reverse Charge N.A.

Bank Details for NEFT / RTGS:

A/c Name : CLASSIC CEILINGS

Bank Name : INDIAN BANK

A/C No. : 713 938 695

IFS Code : IDIB000V026

BRANCH : DABAGARDENS, VISAKHAPATNAM

A/c Name : CLASSIC CEILINGS

Bank Name : ICICI BANK

A/C No. : 241105001350

IFS Code : ICIC0002411

BRANCH : AKKAYYAPALEM, VSP

A/c Name : CLASSIC CEILINGS

Bank Name : BANK OF BARODA

A/C No. : 522 6020 0000 095

IFS Code : BARB0AKKAYY

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

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

Work Order

Original

From Company:	AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh, 530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh, 530031 GSTNO:37AAXCA5420G1ZG
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Supplier Details									
Classic Ceilings D No-43-5-55/1, Railway New Colony, Railway New Colony, Vishakhapatnam, AP, 530016 GSTIN:37AAFFC2047J1ZI Yaseen Baba Mohammad, 7569302119 NA					PO No	20250820038	Quote No		
					PO Date	20 Aug 2025	Quote Date	20 Aug 2025	
					Supply Type	Work Order	Requisition Num	20250820020	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
						IGST%	CGST%	SGST%	
1	Const - FLC7655-Construction - False Ceiling---Gypsum board- Plain--sqm	100.00	656.02	0%	65,602	0%	9%	9%	77,410
Addl Spec	Works include: Supply and installation of Gypsum and Grid false ceiling works. Gypsum false ceiling for cabin 120 and 137 {412 sft @67.00 rs}, Grid (pvc) False ceiling for cabin 137 {233 sft @ 64.45 rs}, Grid (MFT) false ceiling for cabin 120 {233 sft @ 98.63 rs}.								
Rupees in words : Seventy Seven Thousands Four Hundred And Ten Only.					Total Amount ...	0	5,904	5,904	77,410

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 for Supply and installation of false ceiling (GYP + Grid) for the mockup cabins no. 137 and 120 at AMTZ 4554. PVC grid false ceiling to be performed at cabin 137 and MFT grid false ceiling at cabin 120 as instructed by site incharge.
- Payment Terms : An Advance of Rs.22,960/- has been paid and remaining payment shall be made based on progress of work, as per advice of site engineers.
- Page 1 of 2

Work Order

Original

Advance Paid :	Rs.22,960/- has been paid as advance.
Recovery of Advance	As per agreement.
Timeline	Work to start by 21/08/2025, Work to be completed by 25/08/25.
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 :	False ceiling works by Classic ceilings for Mockup cabins at AMTZ 4554.

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.