

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Classic Ceilings	Sl. No. site bills reg.	222
Project/site	AMMS4554	Nature of work	Dry wall Partition work	Dt. site bills reg.	30-12-2025
Block no.	AMMS4554	Work done from date	15-10-2025	M-codex bill ID.	
WO no.	20251209014	Work done to date	20-12-2025	WO issued ?	Yes
WO date	09-12-2025	Contractor bill no.	CC/25-26/555	GST bill required?	Yes
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	AMMS4554/ Level 03	Supply and installation of 97 mm partition walls using MS frame work	2945	Sft	Rate
				193.40	Amount
					5,69,563
Remarks:				Add GST @	18% 1,02,521
					Total amount including taxes for work done
Approved by	APPROVED BY	Approved by QS team	Approved by Director/E&D team		
Sign:		Sign:	Sign:		
Date:	30 DEC 2025	Date:	Date:		
<p>Notes: 1. This sheet replaces installation report and advise 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. 5. A VENKATESH is to be taken. 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 of Project Management and 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).</p>					

APPROVED BY

L.V.

LEELA VENKATESH.N.

Project Manager

MEASUREMENT SHEET

MEASUREMENT SHEET							
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd					
Project:		AMS4554					
Work Description :		Dry wall Partition work					
Contractor:		Classic Ceilings					
Prepared By:		N. Leela Venkatesh					
Date :		06-11-2025					
S No.		Item Description					
A		F=AxBxCxDxG					
B		H=Sum of F					
C		Item Head					
D		Length					
E		Width					
F		Thickness					
G		Nos.					
H		Unit width					
I		Quantity					
J		Units					
K		Total					
1		Partition work					
Supply and installation of 97 mm partition walls using MS frame work		1.00					
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APPROVED BY
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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

Transport Mode : BY ROAD

Vehicle Number :

Date Supply : 23-Dec-25

Place of Supply : Andhra Pradesh

State Code : 37

Original for recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Credit Invoice No. : CC/25-26/ 555

Invoice Date : 23-Dec-25

Reverse Charge : NO

State : Andhra Pradesh

State Code: 37

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

P.O.No. & Date : 20251209014 09 dec 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.

Mobile No.

State : Andhra Pradesh

State Code : 37

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 97 mm partition walls using MS framework In level 03 for various cabins (CONST - CIVIL9891Construction - Civil--Miscellaneous--LS)	998391	2945	SFT	193.40	569563.00	18 %	102521.34	672084.34
P.O.No. & Date: 20251209014 09 dec 2025									
Amount Chargeable (in words)									
Rupees Six Lakh SeventyTwo Thousand EightyFour Only									
Total 2945									
569563.00 102521.34 672084.34									
TOTAL CGST AMOUNT Rs. 51260.67									
TOTAL SGST AMOUNT Rs. 51260.67									
TOTAL IGST AMOUNT Rs. ---									
GST TAX AMOUNT Rs. 102521.34									
TOTAL AMOUNT AFTER TAX 672084.34									
ROUNDED TOTAL Rs. 672084.00									
GST Payable 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. 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 CLASSIC CEILINGS

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