

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	AMS4554	Nature of work	Dry wall Partition work	Dt. site bills reg.	30-12-2025
Block no.	AMS4554	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
1	AMS4554/ Level 03	Supply and installation of 97 mm partition walls using MS frame work		2945	Sft
					Rate
					193.40
					5,69,563.00
					5,69,563
					1,02,521
					6,72,084
<p style="text-align: right;">Total amount including taxes for work done</p>					
<p>Remarks:</p>					
<p>Approved by project manager</p>		<p>Approved by QS team</p>		<p>Approved by Director/E&D team</p>	
<p>Sign:</p>		<p>Sign:</p>		<p>Sign:</p>	
<p>Date:</p>		<p>Date:</p>		<p>Date:</p>	

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. After 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 (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).

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 : 23-Dec-25

Place of Supply : Andhra Pradesh

State Code : 37

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:

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.

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.

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									
Total			2945			569563.00		102521.34	672084.34

Amount Chargeable (in words)

Rupees Six Lakh SeventyTwo Thousand EightyFour Only

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 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

- Ordered/Purchased goods are sent on Customers Risk.
- Quantities of this bill is delivered exactly, shortage of any items in transit is also in your risk
- Interst @ 24 .P.A. will be cgharged for delay in payment.
- 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