

Annex B – Work Completion Report

Company		AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor		Classic Ceilings		Sl. No. site bills reg.		233																									
Project/site		AMS4554		Nature of work		Dry wall Partition work		Dt. site bills reg.		03-01-2026																									
Block no.		AMS4554		Work done from date		25-08-2025		M-codex bill ID.																											
WO no.		20250821052		Work done to date		05-12-2025		WO issued ?		Yes																									
WO date		21-08-2025		Contractor bill no.		CC/25-26/554		GST bill required?		Yes																									
Sl. No.		Unit/Floor no		Details of work		Qty		Units		Rate ID		Rate		Amount																					
1		AMS4554/ Level 02		Supply and installation of 97 mm partition walls using MS frame work		13521		Sft				193.40		26,14,961.40																					
												26,14,961																							
												Add GST @		18%		4,70,693																			
												Total amount including taxes for work done				30,85,654																			
Remarks:												APPROVED BY																							
Approved by project manager				Sign:				Date:				Approved by QS team				Sign:				Date:				Approved by Director/E&D team				Sign:				Date:			
Sign:				Date:				Sign:				Date:				Sign:				Date:				Sign:				Date:							
Notes:												<p>1. This bill is valid only for the work order and advice for credit to contractors. 2. This work 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. This bill is valid only for the work order and advice for credit to contractors. 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 – Sonam, Anand Mehta (for GH + 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>																							

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:	25-08-2025			
Contractor:	Classic Ceilings					Work end date:	05-12-2025			
Prepared By:	N. Leela Venkatesh					Date :	03-01-2026			
S No.	Item Head	Item Description	A	B	C	D	E	F=AxBxCxD	G	H=Sum of F
			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	-	-	13521.00	Sft	13,521
										-
										-
										-
									TOTAL	13,521

APPROVED BY

N. Leela Venkatesh

05 JAN 2026

LEELA VENKATESH.N.
Project Manager

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

PAN: AAFFC2047J

Original for receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

State Code: 37

State Code: 37

Amount Chargeable (in words)
Rupees Thirty Lakh EightyFive Thousand Six Hundred FiftyFour Only

Bank Details for NEFT / RTGS:

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 cgharged for delay in payment.
4. All disputes are subject to Visakhapatnam Jurisdiction Only.

For CLASSIC CEILINGS

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