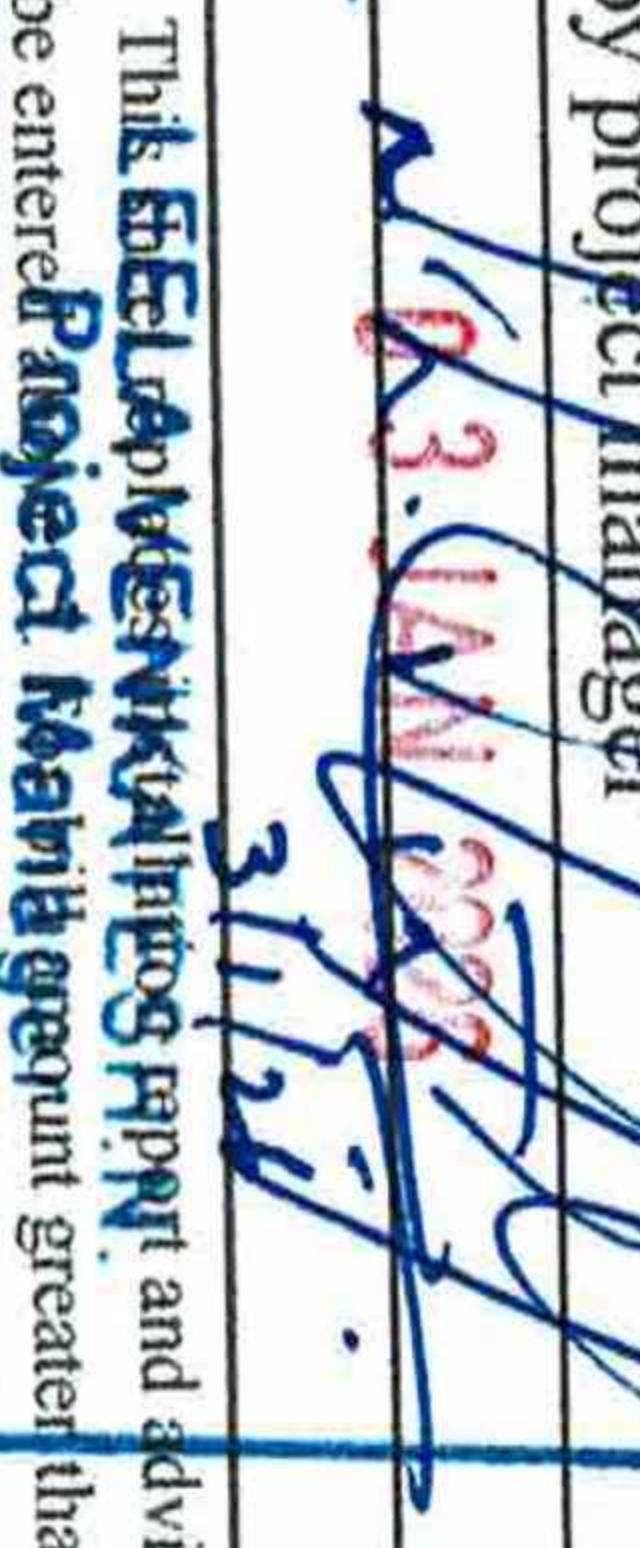
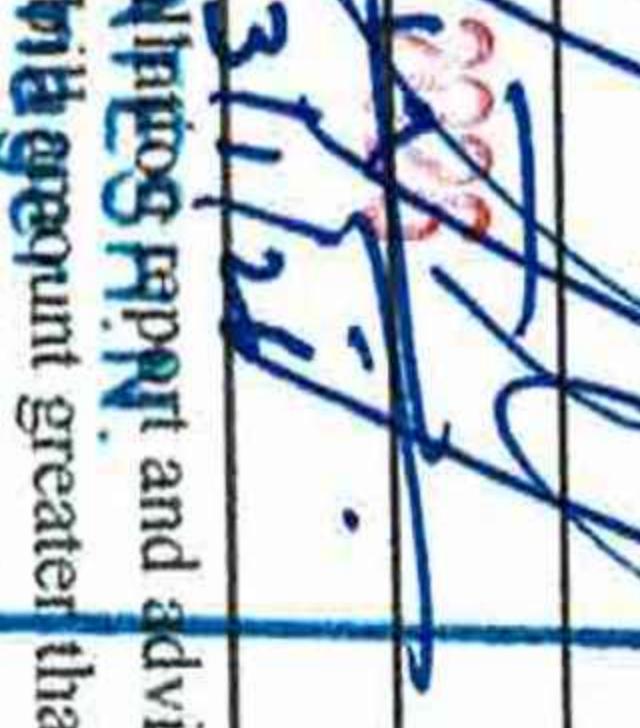


Ann B – Work Completion Report

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
				Add GST @	18%	4,70,693	
				Total amount including taxes for work done			
Remarks: APPROVED BY				Approved by Director/E&D team			
Approved by project manager				Approved by QS team			
Sign: 				Sign:			
Date: 				Date:			
<p>Notes: 1. This WORK ORDER FORM 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. 5. Project Manager sign 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 – Sonam, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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>							

LEELA VENKATESH.N.
Project Manager

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 :		03-01-2026					
Approved by: N. Leela Venkatesh							
Sign:							
Work start date:		25-08-2025					
Work end date:		05-12-2025					
Item Head							
S No.		Item Head		Item Description		Quantity	
A		B		C		D	
Length		Width		Thickness		E	
F=AXBXC'DG		G=Sum of F		H=Sum of F		I	
S No.		Item Head		Unit wt/mtr		Units	
1		Partition work		Nos.		Total	
		Supply and installation of 97 mm partition walls using MS frame work		1.00		1.00	

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 recipient
 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/ 554
 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 : 20250821052 21 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

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 Internal partition walls for Level 2 at AMTZ 4554. CONST - CIVIL9891Construction - Civil--Miscellaneous--LS	998391	13521	sft	193.40	2614961.40	18 %	470693.05	3085654.45
P.O.No. & Date : 20250821052. 21 Aug 2025									
Level 2 (2nd floor)									
		Total	13521			2614961.40	470693.05	3085654.45	

Amount Chargeable (in words)

Rupees Thirty Lakh EightyFive Thousand Six Hundred FiftyFour Only

TOTAL CGST AMOUNT Rs. 235346.53
 TOTAL SGST AMOUNT Rs. 235346.53
 TOTAL IGST AMOUNT Rs. ---
 GST TAX AMOUNT Rs. 470693.05
 TOTAL AMOUNT AFTER TAX 3085654.45
 ROUNDED TOTAL Rs. 3085654.00
 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