

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd	Name of contractor	Classic Ceilings	Sl. No. site bills reg.	319				
Project/site	AMMS4554	Nature of work	Dry wall Partition work	Dt. site bills reg.	25-02-2026				
Block no.	AMMS4554	Work done from date	11-12-2025	M-codex bill ID.					
WO no.	20250821052	Work done to date	22-02-2026	WO issued ?	Yes				
WO date	21-08-2025	Contractor bill no.	CC/25-26/675	GST bill required?	Yes				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	AMMS4554/ Level 01	Supply and installation of 97 mm partition walls using MS frame work		9503	Sft		193.40	18,37,880.20	
Add GST @								18%	3,30,818
Total amount including taxes for work done									21,68,699
Remarks: APPROVED BY		Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			
Date: 25/12/25		Date: 25/12/25		Date: 25/12/25		Date: 25/12/25			

Notes: 1. This sheet is to be filled up 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. For bill amount greater 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 – Soham, Anand Meha (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 :				Dry wall Partition work				Work start date:		11-12-2025	
Contractor:				Classic Ceilings				Work end date:		22-02-2026	
Prepared By:				N. Leela Venkatesh				Date :		25-02-2026	
S No.	Item Head	Item Description	A Length	B Width	C Thickness	D Nos.	E Unit wt/mtr	F=AxBxCxD Quantity	G Units	H=Sum of F Item Head Total	
1	Partition work	Supply and installation of 97 mm partition walls using MS frame work	1.00	1.00	1.00	-	-	9503.00	Sft	9,503	
										-	
										-	
									TOTAL	9,503	

APPROVED BY

25 FEB 2026

LEELA VENKATESH N.
Project Manager

CLASSIC CEILINGS

H.O. : # 43-5-55, Rly. New Colony, Visakhapatnam-530016.
B.O. : # 49-34-5, Akkayypalem 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 : 16-Feb-26

Place of Supply : Andhra Pradesh

State Code : 37

Credit Invoice No. : CC/25-26/ 675

Invoice Date : 16-Feb-26

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 1 at AMTZ 4554. CONST - CIVIL9891Construction - Civil-Miscellaneous-LS P.O.No. & Date : 20250821052. 21 Aug 2025 Level 1 (1ST floor)	998391	9503	sft	193.40	1837880.20	18 %	330818.44	2168698.64
		Total	9503			1837880.20		330818.44	2168698.64

Amount Chargeable (in words)

Rupees TwentyOne Lakh SixtyEight Thousand Six Hundred NinetyNine Only

TOTAL CGST AMOUNT Rs.	165409.22
TOTAL SGST AMOUNT Rs.	165409.22
TOTAL IGST AMOUNT Rs.	---
GST TAX AMOUNT Rs.	330818.44
TOTAL AMOUNT AFTER TAX	2168698.64
ROUNDED TOTAL Rs.	2168699.00
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 : AKKAYYPALEM, VSP

A/c Name : CLASSIC CEILINGS
Bank Name : BANK OF BARODA
A/C No. : 522 6020 0000 095
IFS Code : BARB0AKKAYY
BRANCH : AKKAYYPALEM, 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

Authorised Signatory
E. & O.E

Receivers Signature with Stamp/ Cell No.

This is a Computer Generated Invoice