

Ann B - Work Completion Report

Company		AMTZ Medpolis Square 702 Pvt Ltd		Name of contractor		IQ Constructions		Sl. No. site bills reg.		18	
Project/site		AMS702		Nature of work		Civil Work & RCC Works		Dt. site bills reg.		20-12-2025	
Block no.		AMS702		Work done from date		01-12-2025		M-codex bill ID.			
WO no.		20251212041		Work done to date		19-12-2025		WO issued ?		YES	
WO date		12-12-2025		Contractor bill no.		IQC/25-26/018		GST bill required?		YES	
Sl. No.		Unit/Floor no		Details of work		Qty		Units		Rate ID	
1		AMS702/PEB		CONST - EW2817- Construction-Earthwork--Back Filling - Cum Labour Charges for Earth Backfilling works upto Plinth Level (RCC Block)		6244.00		cum		EW140	
										75	
										4,68,300	
										4,68,300	
										84,294	
										5,52,594	
<p>Remarks:</p> <p>Approved by project manager</p> <p>Sign: <i>[Signature]</i></p> <p>Date: 20/12/25</p> <p>Approved by QS team</p> <p>Sign:</p> <p>Date:</p> <p>Approved by Director/E&D team</p> <p>Sign:</p> <p>Date:</p> <p>Total amount including taxes for work done</p> <p>Add GST @ 18%</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. For bill amount 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 (for GHT + GMR), Sachin (for Vivopolls), 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)

APPROVED

20 DEC 2025

G RAHUL
PROJECT MANAGER
AMTZ M.S.702.PVT.LTD

Estimation Sheet

Plinth Bill- VCD _ AMS702

Page No | 1 of 3

ESTIMATE SHEET											
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd				Approved by:		G. Rahul			
Project:		AMS801									
Work Description:		Labour Charges for Earth Backfill works upto Plinth Beam Lvl. OR RCC Block				0					
Prepared By		A Dharmra Teja									
Date:		20-12-2025									
S No.	Item Head	Item Description				Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Earth Work -Back Fill	CONST - EW2817- Construction-Earthwork-Back Filling - Cum Labour Charges for Earth Backfilling works upto Plinth Level (RCC Block)				6244.00	cum	75.00	4,68,300	4,68,300	
										4,68,300	

G. Rahul
20/12/25

APPROVED BY
20 DEC 2025
G. RAHUL
PROJECT MANAGER
AMTZ MEDPOLIS SQUARE 801 PVT LTD

MEASUREMENT SHEET

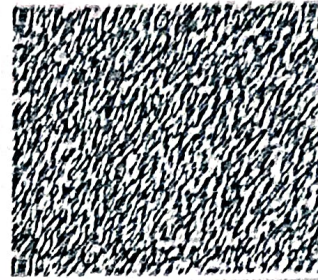
Company Name:		AMTZ Medpolis Square 702 Pvt Ltd				Approved by:		G. Rahul			
Project:		AMS 702				Sign:					
Work Description :		Labour Charges for Earth Backfill works upto Plinth Beam Lvl. OF RCC Block				Work start date:		01-12-2025			
Contractor:		IQ Constructions				Work end date:		19-12-2025			
Prepared By:		A Dharna Teja				Date :		20-12-2025			
			A	B	C	D	E	F=AxBxCxDxE	G	H=Sum of F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit w/mtr	Quantity	Units	Item Head Total	
1	Earth Work -Back Fill	CONST - EW2817- Construction-Earthwork-Back Filling - Cum Labour Charges for Earth Backfilling works upto Plinth Level (RCC Block)	1.000	1.000	1.000	6244	-	6244.00 cum			

G. Rahul
20/12/25

APPROVED BY
20 DEC 2025
G. RAHUL
PROJECT MANAGER
AMTZ.M.S.702.PVT.LTD

Tax Invoice

e-Invoice



IRN : 6941c7316f656b7f0fae7989f2c573b61e6ec6b6774ba8-f6263d7813e3e6cddc
 Ack No. : 112520069020020
 Ack Date : 12-Dec-25

IQ CONTRSTRUCTIONS 11-3-200/44/a Parelgutta, Mahmudguda Secunderabad GSTIN/UIN: 30AAJPI1006B1ZR State Name : Telangana, Code : 30		Invoice No. IQC/25-26/018		Dated 12-Dec-25	
Consignee (Ship to) Amtz Medpolls Square 702 Pvt Ltd D1-55 and D1-56 Ground Floor Amtz Office Steel Plant Road Visakhapatnam, Steel Plant Township Visakhapatnam GSTIN/UIN : 37AAXCA5549E1Z0 State Name : Andhra Pradesh, Code : 37		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) Amtz Medpolls Square 702 Pvt Ltd D1-55 and D1-56 Ground Floor Amtz Office Steel Plant Road Visakhapatnam, Steel Plant Township Visakhapatnam GSTIN/UIN : 37AAXCA5549E1Z0 State Name : Andhra Pradesh, Code : 37		Reference No. & Date.		Other References	
		Buyer's Order No. AMTZ 702 PV.LTD		Dated 6-Nov-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor Backfilling Work for the RCC Building	995416				4,68,300.00
	IGST					84,294.00
	Total					₹ 5,52,594.00

Amount Chargeable (In words) **INR Five Lakh Fifty Two Thousand Five Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995416	4,68,300.00	18%	84,294.00	84,294.00
Total	4,68,300.00		84,294.00	84,294.00

Tax Amount (In words) : **INR Eighty Four Thousand Two Hundred Ninety Four Only**

for IQ CONTRSTRUCTIONS

Authorized Signatory

This is a Computer Generated Invoice