

Anx B – Work Completion Report

Company	AMTIZ Medpolis Square 702 Pvt Ltd	Name of contractor	IQC Constructions	Sl. No. site bills reg.	18
Project/ site	AMST702	Nature of work	Civil Work & RCC Works	Dt. site bills reg.	20-12-2025
Block no.	AMST702	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		
Sl. No.	Unit/Floor no	Details of work	Qty	GST bill required?	YES
1	AMST702/PER	CONST - EW2817- Construction-Earthwork-Back Filling - Cum Labour Charges for Earth Backfilling works upto Plinth Level (RCC Block)	6244.00 cum	GST ID	Rate
				Rate	Amount
				75	4,68,3000
					4,68,300
				Add GST @	18%
					84,294
Total amount including taxes for work done					
5,52,594					
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:		Date:		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. if required. 5. For bill amount greater than 10k any 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 members. 7. Director include Sonu Mehta (for GHIT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work to be taken. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HQ (can be sent by courier).</p>					
<p>APPROVED </p>					

Estimation Sheet

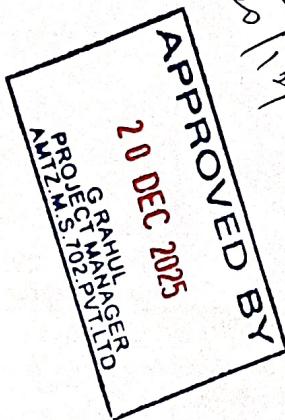
Plinth Bill- VCD AMS702

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~~G. R. Palmer~~

MEASUREMENT SHEET

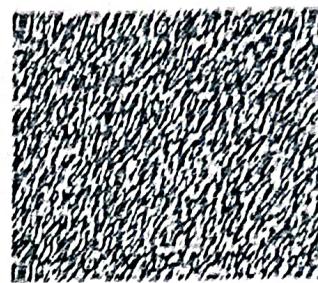
Company Name:	AMTZ Metropolis Square 702 Pvt Ltd	Approved by:	G. Rahul
Project:	AMS 702	Sign:	
Work Description:	Labour Charges for Earth Backfill works upto Plinth Beam Lvl. Of RCC Block	Work start date:	01-12-2025
Contractor:	IQ Constructors	Work end date:	19-12-2025
Prepared By:	A Dharma Teja	Date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



Tax Invoice

e-Invoice

IRN : 6941c7310f656b710fae7989f2c573b61ef8ec6b6774ba8-
f8263d7013e3e6adde
Ack No. : 112628069020028
Ack Date : 12-Dec-26



IQ CONTRSTRUCTIONS 11-3-206/44/a Parelgutta, Mahmudguda Secunderabad GSTIN/UIN: 30AAJPI1096B1ZR State Name : Telangana, Code : 30 Consignee (Ship to) Amtz Medpolis Square 702 Pvt Ltd D1-66 and D1-66 Ground Floor Amtz Office Steel Plant Road Visakhapatnam, Steel Plant Township Visakhapatnam GSTIN/UIN : 37AACXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) Amtz Medpolis Square 702 Pvt Ltd D1-66 and D1-66 Ground Floor Amtz Office Steel Plant Road Visakhapatnam, Steel Plant Township Visakhapatnam GSTIN/UIN : 37AACXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37	Invoice No. IQC/26-26/018	Dated 12-Dec-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date,	Other References
	Buyer's Order No. AMTZ 702 PV.LTD	Dated 8-Nov-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Amount Chargeable (in words) E. & O.E

INR Five Lakh Fifty Two Thousand Five Hundred Ninety Four Only

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

Authorised Signatory

This is a Computer Generated Invoice