

Ann B – Work Completion Report

### Estimation Sheet

## RCC Brickwork under Plinth beam

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ESTIMATE SHEET		Approved by	Rejected
Company Name	M/s AMTZ Medphar square 702 Pvt Ltd.		
Project	AMS 702		
Work Description	Brick work under plinth beam	0	
Prepared By	G. Rohul		
Date	20-12-2025		

2012/31

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

## RCC Brickwork under Plinth beam

APPROVED BY \_\_\_\_\_

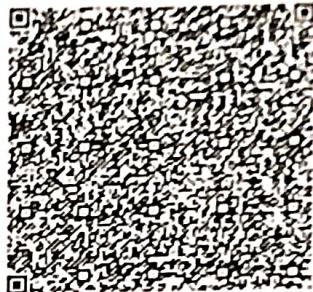
20 DEC 2025

PROJECT MANAGER GRAHAM

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**Tax Invoice**

e-Invoice



IRN : 1cbb178f1507f471d54b173d20be8a90d2bc866d46c03-125e74131866503a13b  
 Ack No. : 112528069070964  
 Ack Date : 12-Dec-25

<b>IQ CONTRSTRUCTIONS</b> 11-3-266/44/a Parsigutta, Mahmudguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No.	Dated																			
	<b>IQC/25-26/019</b>	<b>12-Dec-25</b>																			
	Delivery Note	Mode/Terms of Payment																			
	20251212020,218,22																				
	Reference No. & Date.	Other References																			
	Buyer's Order No.	Dated																			
Consignee (Ship to) <b>Amtz Medpolis Square 702 Pvt Ltd</b> D1-55 and D1-56 Ground Floor Amtz Office Steel Plant Road Visakhapatnam, Steel Plant Township Visakhapatnam GSTIN/UIN : 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37	<b>AMTZ 702 PVT.LTD</b>	<b>12-Dec-25</b>																			
	Dispatch Doc No.	Delivery Note Date																			
	Dispatched through	Destination																			
	Terms of Delivery																				
	Buyer (Bill to)																				
	<b>Amtz Medpolis Square 702 Pvt Ltd</b> D1-55 and D1-56 Ground Floor Amtz Office Steel Plant Road Visakhapatnam, Steel Plant Township Visakhapatnam GSTIN/UIN : 37AAXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37																				
Sl No.	Particulars	HSN/SAC	Quantity	Rate per	Amount																
1	<b>Works Contractor</b> <i>Brickwork Under PB for the RCC Building</i>	995416			<b>3,08,064.00</b>																
	<b>Round Off</b>	<b>IGST</b>			<b>55,451.52</b>																
					<b>0.48</b>																
	<b>Total</b>				<b>₹ 3,63,516.00</b>																
Amount Chargeable (in words) <b>INR Three Lakh Sixty Three Thousand Five Hundred Sixteen Only</b>																					
<b>E. &amp; O.E</b>																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 40%;">HSN/SAC</th> <th rowspan="2" style="width: 20%;">Taxable Value</th> <th colspan="2" style="width: 20%;">IGST</th> <th rowspan="2" style="width: 20%;">Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>995416</td> <td>3,08,064.00</td> <td>18%</td> <td>55,451.52</td> <td>55,451.52</td> </tr> <tr> <td></td> <td><b>Total</b> 3,08,064.00</td> <td></td> <td><b>55,451.52</b></td> <td><b>55,451.52</b></td> </tr> </tbody> </table>					HSN/SAC	Taxable Value	IGST		Total	Rate	Amount	995416	3,08,064.00	18%	55,451.52	55,451.52		<b>Total</b> 3,08,064.00		<b>55,451.52</b>	<b>55,451.52</b>
HSN/SAC	Taxable Value	IGST		Total																	
		Rate	Amount																		
995416	3,08,064.00	18%	55,451.52	55,451.52																	
	<b>Total</b> 3,08,064.00		<b>55,451.52</b>	<b>55,451.52</b>																	
Tax Amount (in words) : <b>INR Fifty Five Thousand Four Hundred Fifty One and Fifty Two paise Only</b>																					
for IQ CONTRSTRUCTIONS																					
Authorised Signatory																					

This is a Computer Generated Invoice