


# Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	IQ Constructions	Sl No site bills reg	22			
Project/site	AMS 702	Nature of work	Civil work	Dr. site bills reg	20-12-2025			
Block no.	1	Work done from date	01-11-2025	M-codex bill ID				
WO no	20251212021	Work done to date	30-11-2025	WO issued ?	YES			
WO date	12-12-2025	Contractor bill no.	IQC (25-26/01)	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS 702	Brickwork under plinth beam		47	cum	Cu/510	5400.00	2,53,800
2								
3								
4								
5								
6								
7								
8								0
9								0
10								0
<p style="text-align: right;"><b>Total</b></p>								2,53,800
<p style="text-align: right;"><b>Add GST @ 18.00%</b></p>								45,684
<p style="text-align: right;"><b>Total amount including taxes for work done</b></p>								2,99,484
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign:			Sign:		
Date: 21/12/25			Date:			Date:		

**APPROVED BY**

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

Notes: 1. This sheet replaces installation report and advice for work completion. 2. This is 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. 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 include – Soham, Anand Kumar (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 IIO (can be sent by courier).



## MEASUREMENT SHEET

[illegible]

APPROVED BY

27 DEC 2025

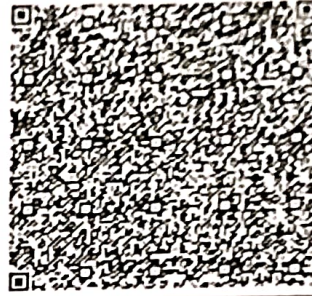
PROJECT MANAGER  
AMTZ M S 702 PVT LTD

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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. <b>IQC/25-26/019</b>		Dated <b>12-Dec-25</b>		
Consignee (Ship to) <b>Amtz Medpolls 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		Delivery Note <b>20251212020,21&amp;22</b>		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) <b>Amtz Medpolls 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		Buyer's Order No. <b>AMTZ 702 PVT.LTD</b>		Dated <b>12-Dec-25</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Works Contractor</b> <i>Brickwork Under PB for the RCC Building</i>  <b>IGST</b>  <b>Round Off</b>	995416				<b>3,08,064.00</b>  <b>55,451.52</b> <b>0.48</b>
Total						<b>₹ 3,63,516.00</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>INR Three Lakh Sixty Three Thousand Five Hundred Sixteen Only</b>						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
995416		3,08,064.00	18%	55,451.52	55,451.52	
Total		3,08,064.00		55,451.52	55,451.52	
Tax Amount (in words) : <b>INR Fifty Five Thousand Four Hundred Fifty One and Fifty Two paise Only</b>						
for IQ CONTRSTRUCTIONS						
Authorized Signatory						

This is a Computer Generated Invoice