Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	IQ Constructions	Sl. No. site bills reg.	23
Project/site	AMS 702	Nature of work	Civil work	Dt. site bills reg.	20-12-2025
Block no.	1	Work done from date	01-11-2025	M-codex bill ID.	
WO no.	20251212020	Work done to date	30-11-2025	WO issued ?	YES
WO date	12-12-2025	Contractor bill no.	IQC/25-26/019	GST bill required?	YES

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	AMS 702	PCC under brickwork	12	cum	RCC 236	528.00	6,336
2		PCC under brickwork Material (m10)	12	cum	RCC 235	3431.00	41,172
3							
4							
5							
6							
7							
8							0
9							0
10							0
						Total	**47,508**
					Add GST @	18.00%	8,551
						Total amount including taxes for work done	**56,059**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 20/12/25	Date:	Date:

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

Notes: 1. This sheet [illegible] 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 [illegible] 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 Mehta (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).

ESTIMATE SHEET					Approved by:		G.Rahul	
Company Name:		M/s. AMTZ Medpolis square 702 Pvt ltd.						
Project:		AMS 702						
Work Description:		Excavation work under plinth beam	0					
Prepared By		G.Rahul						
Date:		20-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Exacavation work	PCC under brickwork	12	cum	528.00	6,336.00		
		PCC under brickwork material	12	cum	3431.00	41,172.00		
2								
3								
4								
							47,508.00	

G.Rahul 20/12/25

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

MEASUREMENT SHEET

Company Name	M/s AMTZ Medipolis Square 702 Pvt ltd	Approved by	G Rahul
Project	AMS 702	Sign	
Work Description	Excavation work under plinth beam	Work start date	01-11-2025
Contractor	IQ Constructions	Work end date	30-11-2025
Prepared By	G Rahul	Date	20-12-2025

			A	B	C	D	E=AxBxCxD	F	G=Sum of F
S No	Item Head	PCC under brickwork Material	Length	Width	Height	Nos	12	cum	Item Head Total
1	Excavation work	PCC For brick work labour charges	1.00	1.00	1.00	1.00	12	cum	
		PCC under brickwork Material	1.00	1.00	1.00	1.00	12	cum	

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

G. Rahul
20/12/25

Tax Invoice

e-Invoice

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

IQ CONTRSTRUCTIONS 11-3-266/44/a Parsigutta, Mahmudguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36	Invoice No. **IQC/25-26/019**	Dated **12-Dec-25**
	Delivery Note 20251212020,218,22	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Amtz Medpolis Square 702 Pvt Ltd** 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. **AMTZ 702 PVT.LTD**	Dated **12-Dec-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **Amtz Medpolis Square 702 Pvt Ltd** 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	**Works Contractor** *Brickwork Under PB for the RCC Building*	995416				3,08,064.00
	IGST					55,451.52
	Round Off					0.48
	Total					**₹ 3,63,516.00**

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

INR Three Lakh Sixty Three Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total 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) : **INR Fifty Five Thousand Four Hundred Fifty One and Fifty Two paise Only**

for IQ CONTRSTRUCTIONS

Authorised Signatory

This is a Computer Generated Invoice