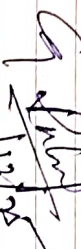


Ann B – Work Completion Report

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.	100/25-26/019	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 (m ¹⁰)	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: 12/12/25		Date:		Date:			

Notes: 1. This sheet must be submitted to project manager 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 provided in bill. 5. Bill amount must be greater than 10k. 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 Vivopols), 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 20 DEC 2025). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at H/O (can be sent by courier).

PROJECT MANAGER
AMTZ M S 702 PVT LTD

ESTIMATE SHEET							Approved by	G Rahul
Company Name		M/s. AMITZ Metropolis 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	Excavation work	PCC under brickwork	12	cum	528.00	6,336.00		
2		PCC under brickwork material	12	cum	3431.00	41,172.00		
3								
4							47,508.00	

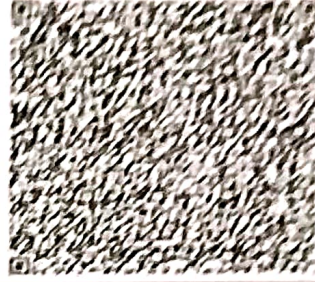
G. Rahul
20/12/25

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

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. IOC/25-26/019		Dated 12-Dec-25		
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		Delivery Note 50251212020,216,22		Invoice/Terms of Payment		
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		Reference No. & Date		Other References		
		Buyer's Order No. AMTZ 702 PVT.LTD		Dated 12-Dec-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 <i>Brickwork Under PB for the RCC Building</i> Round Off	995416				3,08,064.00 55,451.52 0.42
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	Rate	IGST	Total	
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