

Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	IQ Constructions	Sl. No. site bills reg	24	20-12-2025
Project/site	AMS 702	Nature of work	Civil work	Dt. site bills reg.		
Block no	1	Work done from date	01-11-2025	M-codex bill ID.		
WO no.	20251212022	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
1	AMS 702	Excavation under plinth beam	47	cum	EW139	135.00
2						6,345
3						
4						
5						
6						
7						
8						
9						
10						
Total						6,345
Add GST @ 18.00%						1,142
Total amount including taxes for work done						7,487
Remarks:						
Approved by project manager	Sign:		Approved by QS team		Sign:	
Date: 20/12/25	Date:		Date:		Date:	

Notes: 1. This sheet is to be filled up by the contractor and submitted to the project manager and directors approval is required. 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. 5. Details cannot be taken. 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 - Saham, Arund Mehta (for GHT + GMR), Sachin (for Vivopoles), 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 HQ (can be sent by courier).

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

ESTIMATE SHEET							Approved by:	G Rahul
Company Name:		M/s. AMTZ Mckpels 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	Brickwork under plinth beam	47	cum	135.00	6,345.00		
2								
3								
4								
							6,345.00	

G. Rahul
20/12/25

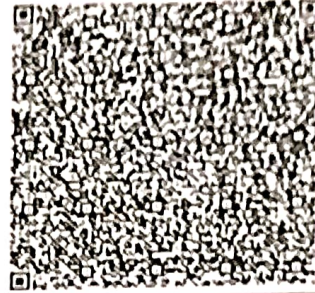
APPROVED BY

20 DEC 2025

G. RAHUL
PROJECT MANAGER
AMTZ 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. IQC/25-26/019		Dated 12-Dec-25		
		Delivery Note 10251212020,21&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		
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		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Works Contractor <i>Brickwork Under PB for the RCC Building</i> IGST Round Off	995416				3,08,064.00 55,451.52 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		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) : INR Fifty Five Thousand Four Hundred Fifty One and Fifty Two paise Only						
for IQ CONTRSTRUCTIONS						
Authorised Signatory						

This is a Computer Generated Invoice