

Ann B – Work Completion Report

Company Project/site	M/s AMTZ Medpolis square 702 pvt ltd AMS 702	Name of contractor	IQ Constructions	SI. No. site bills reg	24	20-12-2025
Block no	1	Nature of work	Civil work	Dt. site bills reg		
WO no	20251212022	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
1	AMS 702	Excavation under plinth beam	47	cum	EW 139	135.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total amount including taxes for work done				Total	6,345	
Add GST @				18.00%	1,142	
Total				7,487		
Remarks:						
Approved by project manager		Approved by QS team				
Sign:		Sign:				
Date:		Date:				
<p>Notes: 1. Thus sheet is for information record and advice 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 taken 5. Director/ E&D member to be taken 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivapolis), B. Anand Kumar (for NGII + NRRK) 8. Entry of rate ID is mandatory 9. This sheet must be sent within 2 working days of work completion (with or without subcontractors 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)</p> <p>20 DEC 2025</p>						
<p>GRAHUL PROJECT MANAGER AMTZ M S 702 PVT LTD</p>						

Estimation Sheet

RCC Brickwork under Plinth beam 2

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APPROVED BY
20 DEC 2025
GRAHUL
PROJECT MANAGER
AMTECHS 702 PVT LTD

APPROVED-BY

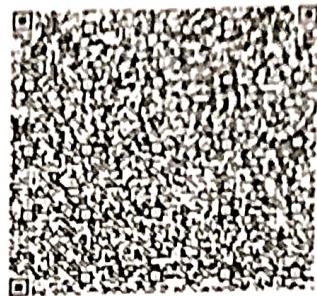
20 DEC 2025

RAHUL
PROJECT MANAGER
AUMT2 M.S 702 PVT LTD

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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.	Dated					
	IQC/25-26/019	12-Dec-25					
	Delivery Note	Mode/Terms of Payment					
	10251212020,218,22						
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
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	AMTZ 702 PVT.LTD	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	HSN/SAC	Quantity	Rate	per	Amount		
	995416				3,08,064.00		
					55,451.52		
					0.48		
	Total				₹ 3,63,516.00		
					E. & O.E		
Amount Chargeable (in words)							
INR Three Lakh Sixty Three Thousand Five Hundred Sixteen Only							
HSN/SAC		Taxable Value	IGST		Total		
995416		3,08,064.00	Rate	Amount	Tax Amount		
			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