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Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	IQ Constructions	SI. 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 (m ³)	12	cum	RCC 235	3431.00	41,172
3							
4							
5							
6							
7							0
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						
Sign: 	Approved by Director/E&D team						
Date: 12/12/2025							
Approved by QS team	Approved by Director/E&D team						
Sign:	Sign:						
Date:	Date:						
<p>Notes: 1. This sheet replaces installation report 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 entered above. 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 - Sachin, Arvind Mehta (for GIT + GMRI), Sachin (for Vivropolis), B. Arvind Kumar (for NGH + NPK). 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 seen by corner).</p>							

Estimation Sheet

RCC Brickwork under Plinth beam 3

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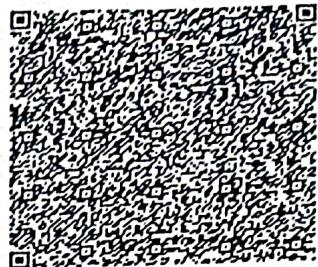
Measurement Sheet

RCC Brickwork under Plinth beam 3

~~9.10.2013~~

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 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	Invoice No. IQC/25-26/019	Dated 12-Dec-25																						
	Delivery Note 20251212020,21G22	Mode/Terms of Payment																						
	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																							
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount																		
1	Works Contractor Brickwork Under PB for the RCC Building Round Off	995416 IGST				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																								
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th colspan="2">IGST</th> <th>Total</th> </tr> <tr> <th></th> <th></th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td>995416</td> <td>3,08,064.00</td> <td>18%</td> <td>55,451.52</td> <td>55,451.52</td> </tr> <tr> <td>Total</td> <td>3,08,064.00</td> <td></td> <td>55,451.52</td> <td>55,451.52</td> </tr> </tbody> </table>					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
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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