


# Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	IO 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	PCC 236	528.00	6,336
2		PCC under brickwork Material (m <sup>10</sup> )		12	cum	PCC 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: 11/12/25		Date:		Date:				

Notes: 1. This sheet places installation report and advice for credit to contractors. 2. This work 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 - Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRY). 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 I/O (can be sent by courier).



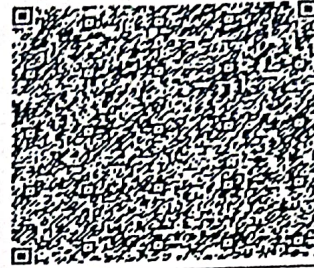






# Tax Invoice

e-Invoice



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

<b>IQ CONTRSTRUCTIONS</b> 11-3-266/44/a Parsigutta, Mahmudguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36		Invoice No. <b>IQC/25-26/019</b>		Dated <b>12-Dec-25</b>		
Consignee (Ship to) <b>Amtz Medpolls Square 702 Pvt Ltd</b> 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 20251212020,21&22		Mode/Terms of Payment		
Buyer (Bill to) <b>Amtz Medpolls Square 702 Pvt Ltd</b> 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. <b>AMTZ 702 PVT.LTD</b>		Dated <b>12-Dec-25</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Works Contractor</b> <i>Brickwork Under PB for the RCC Building</i>  <b>Round Off</b>	995416				<b>3,08,064.00</b>  <b>55,451.52</b> <b>0.48</b>
	Total					<b>₹ 3,63,516.00</b> E. & O.E
Amount Chargeable (in words) <b>INR Three Lakh Sixty Three Thousand Five Hundred Sixteen Only</b>						
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) : <b>INR Fifty Five Thousand Four Hundred Fifty One and Fifty Two paise Only</b> for IQ CONTRSTRUCTIONS						
Authorised Signatory						

This is a Computer Generated Invoice