

Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	IQ Constructions	Sl. No. site bills reg.	22
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.	20251212021	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
1	AMS 702	Brickwork under plinth beam	47	cum	CW310
2					5400.00
3					
4					
5					
6					
7					
8					
9					0
10					0
Total				2,53,800	
Total amount including taxes for work done				2,99,484	
Remarks:	Approved by project manager	Approved by QS team	Approved by Director/E&D team		
					
Sign:					
Date:					
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 – Soham, Anand Mehta (for GIT + GMR), Sachin (for Vivopolis) 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 contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HIO (can be sent by courier).					

Estimation Sheet

RCC Brickwork under Plinth beam

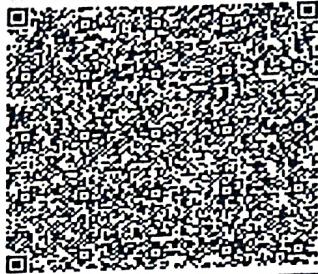
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RCC Brickwork under Plinth beam

~~2012/3~~

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 : 37AACXCA5549E1Z6 State Name : Andhra Pradesh, Code : 37	Invoice No. IQC/25-26/019	Dated 12-Dec-25			
	Delivery Note 20251212020, 218, 22	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)					
INR Three Lakh Sixty Three Thousand Five Hundred Sixteen Only					
		HSN/SAC	Taxable Value	IGST	Total
				Rate	Amount
995416			3,08,064.00	18%	55,451.52
			Total	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