


# 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.         | 196 (25-26/019      | GST bill required?                         | YES        |                               |         |          |
| Sl. No.   | Unit/floor no                        | Details of work             |                     | Qty  | Units      | Rate ID                       | Rate    | Amount   |
| 1   | AMS 702                              | Brickwork under plinth beam |                     | 47   | cum        | CW 210                        | 5400.00 | 2,53,800 |
| 2   |                                      |                             |                     |  |            |                               |         |          |
| 3   |                                      |                             |                     |  |            |                               |         |          |
| 4   |                                      |                             |                     |  |            |                               |         |          |
| 5   |                                      |                             |                     |  |            |                               |         |          |
| 6   |                                      |                             |                     |  |            |                               |         |          |
| 7   |                                      |                             |                     |  |            |                               |         |          |
| 8   |                                      |                             |                     |  |            |                               |         | 0        |
| 9   |                                      |                             |                     |  |            |                               |         | 0        |
| 10  |                                      |                             |                     |  |            |                               |         | 0        |
|   |                                      |                             |                     | Total                                      |            |                               |         | 2,53,800 |
|   |                                      |                             |                     | Add GST @                                  |            | 18.00%                        |         | 45,684   |
|   |                                      |                             |                     | 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:  |                                      |                             | Sign:               |  |            | Sign:                         |         |          |
| Date: 29/12/25  |                                      |                             | Date:               |  |            | 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 GHT + GMR), Sachin (for Vivopols). B. anand Kumar (for NGH + NRR). 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 H/O (can be sent by courier).



### RCC Brickwork under Plinth beam

[illegible]

*P. Thurn*  
20/12/25

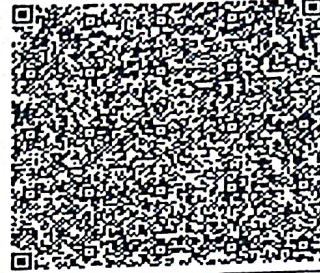
[illegible]

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# Tax Invoice

e-Invoice



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

|   |  |   |          |   |            |  |
|---|--|---|----------|---|------------|--|
| <b>IQ CONTRSTRUCTIONS</b><br>11-3-266/44/a<br>Parsigutta, Mahmudguda<br>Secunderabad<br>GSTIN/UID: 36AAJPI1995B1ZR<br>State Name : Telangana, Code : 36   |  | Invoice No.   |          | Dated   |            |  |
|   |  | <b>IQC/25-26/019</b><br>Delivery Note<br>20251212020,216,22   |          | <b>12-Dec-25</b><br>Mode/Terms of Payment   |            |  |
|   |  | Reference No. & Date.   |          | Other References  |            |  |
|   |  | Consignee (Ship to)<br><b>Amtz Medpolis Square 702 Pvt Ltd</b><br>D1-55 and D1-56<br>Ground Floor<br>Amtz Office<br>Steel Plant Road<br>Visakhapatnam, Steel Plant Township<br>Visakhapatnam<br>GSTIN/UID : 37AAXCA5549E1Z6<br>State Name : Andhra Pradesh, Code : 37 |          | Buyer's Order No.<br><b>AMTZ 702 PVT.LTD</b><br>Dispatch Doc No.<br>Dispatched through<br>Terms of Delivery |            | Dated<br><b>12-Dec-25</b><br>Delivery Note Date<br>Destination |
| Buyer (Bill to)<br><b>Amtz Medpolis Square 702 Pvt Ltd</b><br>D1-55 and D1-56<br>Ground Floor<br>Amtz Office<br>Steel Plant Road<br>Visakhapatnam, Steel Plant Township<br>Visakhapatnam<br>GSTIN/UID : 37AAXCA5549E1Z6<br>State Name : Andhra Pradesh, Code : 37 |  |   |          |   |            |  |
| SI No.  | Particulars  | HSN/SAC   | Quantity | Rate  | per        | Amount   |
| 1   | <b>Works Contractor</b><br>Brickwork Under PB for the RCC Building<br><b>IGST</b><br>Round Off | 995416  |          |   |            | <b>3,08,064.00</b><br><br><b>55,451.52</b><br><b>0.48</b>      |
| Total   |  |   |          |   |            | <b>₹ 3,63,516.00</b><br>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