

Anx B – Work Completion Report

Company	M/s AMTZ Medpolis square 702 pvt ltd	Name of contractor	IQ Constructions	Sl. No. site bills reg.	24	QSP		
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.		Work done to date	30-11-2025	WO issued ?	YES			
WO date	12-12-2025	Contractor bill no.	IQC 125-26/019	GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	AMS 702	Excavation under plinth beam		47 cum	EW139	135.00	6,345	
2								
3								
4								
5								
6								
7								
8								
9								
10								
						Total	6,345	
						Add GST @	18.00%	1,142
						Total amount including taxes for work done	7,487	
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:	12-12-2025		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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Viropolis), B. anand Kumar (for NGH + NRK). 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).</p>								

Estimation Sheet

RCC Brickwork under Plinth beam 2

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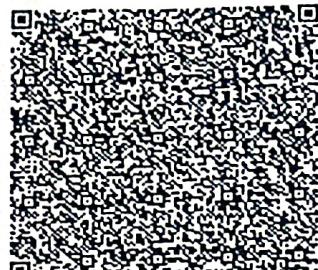
Measurement Sheet

RCC Brickwork under Plinth beam 2

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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			
	20251212020, 21622				
	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				
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					
HSN/SAC		Taxable Value	IGST	Total	
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