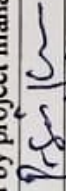


Anx B – Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	Eshwar Rao	Sl. No. site bills reg.	200		
Project/site	Nextopolis	Nature of work	Wooden Scaffolding	Dt. site bills reg.	07.03.2024		
Block no.	Main Block	Work done from date		M-codex bill ID.			
WO no.		Work done to date		WO issued ?			
WO date		Contractor bill no.		GST bill required?			
SL No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Main Block	North side Scaffolding tying & removing	3168.000	Sft	SCF109	7.00	22,176.00
2	SW-OHT	For partition wall & Plastering Work	1824.000	Sft	SCF109	7.00	12,768.00
3							
4							
5							
6							
7							0.00
8							0.00
9							0.00
10							0.00
Total						34,944.00	
Add GST @							0.00
Total amount including taxes for work done							34,944.00
Remarks:	Debiting the bill amount to Vasanthi constions & Rekha Pande followed by debit vouchers						
Approved by project manager	Approved by QS team			Approved by Director/E&D team			
Sign:				Sign:			
Date:	7/3/24			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 Vivopalis), 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 HO (can be sent by courier).</p>							

DEBIT VOUCHER

Company/Firm	Dr.Nrk Bio Tech Pvt Ltd		
Project	Nextopolis		
Voucher no.			
Account head			
Debit to	Vasanthi Constructions		
Towards/description of work	Towards North side Scaffolding tieing & removing & for Partition walls & Plastering work.		
Location of work			
Period	From:	07.03.2024	To: 07.03.2024
Amount in Rs.	17472/-		
Amount in words	Seventeen thousand four hundred and seventy two only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

P. Srik
7/3/24

DEBIT VOUCHER

Company/Firm	Dr.Nrk Bio Tech Pvt Ltd		
Project	Nextopolis		
Voucher no.			
Account head			
Debit to	Rekha Pande		
Towards/description of work	Towards North side Scaffolding tieing & removing & for Partition walls & Plastering work.		
Location of work			
Period	From:	07.03.2024	To: 07.03.2024
Amount in Rs.	17472/-		
Amount in words	Seventeen thousand four hundred and seventy two only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

P. Sankar
7/3/24