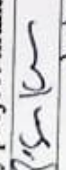
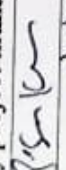
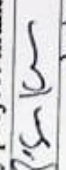
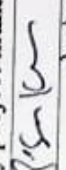
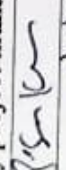


Anx B – Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd		Name of contractor	Radha Krishana		Sl. No. site bills reg.	208	
Project/site	Nextopolis		Nature of work	Extension of tot lot area		Dt. site bills reg.	29.03.2024	
Block no.			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		Grass plantation for tot lot area	7691.000	Sft	LS101	6.00	46,146.00	
2		Red Soil filling	7691.000	Sft	EW116	2.50	19,227.50	
3							0.00	
4							0.00	
5							0.00	
6							0.00	
7							0.00	
8							0.00	
9							0.00	
10							0.00	
						Total	65,373.50	
Remarks:							Add GST @	0.00
						Total amount including taxes for work done	65,373.50	
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign: 			Sign: 		
Date: 21/3/24			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 Vivopolis), 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 HO (can be sent by courier).

