

**Anx B – Work Completion Report**

<b>Company</b>	Dr. Nrk BioTech Pvt Ltd		<b>Name of contractor</b>	Papu Ram	<b>Sl. No. site bills reg.</b>	210
<b>Project/site</b>	Nextopolis		<b>Nature of work</b>	Terrace floor wall cladding, granite, door granite soffit fixing	<b>Dt. site bills reg.</b>	01.04.2024
<b>Block no.</b>			<b>Work done from date</b>		<b>M-codex bill ID.</b>	
<b>WO no.</b>			<b>Work done to date</b>		<b>WO issued ?</b>	
<b>WO date</b>			<b>Contractor bill no.</b>		<b>GST bill required?</b>	
<b>Sl. No.</b>	<b>Unit/floor no</b>	<b>Details of work</b>	<b>Qty</b>	<b>Units</b>	<b>Rate ID</b>	<b>Rate</b>
1		NE,NW,SW-Terrace door granite soffit		Nos	TF142	5,000.00
2		NW-Terrace-wall cladding	3,000	Sft	TF195	35.00
3		3"Top Granite Patti	85.600	Rft	TF146	25.00
4		Chamfering	21.400	Rft	TF116	27.00
5		Floor Granite	21.400	Sft	TF146	25.00
6		V-Groove	79.920	Rft	TF125	10.00
7		Skirting	44.400	Rft	TF146	25.00
8			21.400	Rft		0.00
9						0.00
10						0.00
<b>Total</b>						<b>22,085.80</b>
<b>Remarks:</b>						<b>Add GST @</b>
<b>Approved by project manager</b>						<b>Total amount including taxes for work done</b>
<b>Sign: R. Santhosh</b>						<b>22,085.80</b>
<b>Date: 11/1/24</b>						
<b>Approved by QS team</b>			<b>Approved by Director/E&amp;D team</b>			
<b>Sign:</b>			<b>Sign:</b>			
<b>Date:</b>			<b>Date:</b>			

**Notes:** 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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).



