

Anx B – Work Completion Report

Company	Dr. Nrk BioTech Pvt Ltd	Name of contractor	Rekha Pande	Sl. No. site bills reg.	214		
Project/site	Nextopolis	Nature of work	Laying of tandoor stone at tot lot area extension	Dt. site bills reg.	26.04.2024		
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	Rate ID	Rate	Amount
1		Laying of tandoor stone at tot lot area extension		3186.000	TF127	11.50	36,639.00
2							0.00
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							36,639.00
Remarks:							Add GST @
Approved by project manager							Total amount including taxes for work done
Approved by QS team							36,639.00
Sign:							Approved by Director/E&D team
Date:							Sign:
26/4/24							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 + NPK). 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).

