


Anx B – Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	215		
Project/site	Nextopolis	Nature of work	North West security kiosk granite work	Dt. site bills reg.	04.05.2024		
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		NW-security kiosk granite	170.850	Sft	TF146	25.00	4,271.25
2		Skirting	16.000	Rft	TF146	25.00	400.00
3		V-Groove	96.000	Rft	TF216	10.00	960.00
4		Edge Polish	17.000	Rft	TF225	18.00	306.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
Total						5,937.25	
Add GST @							0.00
Total amount including taxes for work done							5,937.25
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign: 	Sign:		Sign:				
Date: 4/5/24	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 Vivopolis), 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>							

