

Anx B – Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	Kileswari ✓	Sl. No. site bills reg.	216
Project/site	Nextopolis	Nature of work	UG-Raft concreting,hunch wall,sters for walls	Dt. site bills reg.	06.06.2024
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	UG	Raft concreting(rcc)	2280.000	Cft	RCC150	5.00	11,400.00
2	UG	North-South Hunch walls	609.600	Cft	RCC150	5.00	3,048.00
3	UG	Labour-Marking,Staters for walls-Mason	10.000	Nos	MP136	750.00	7,500.00
4	UG	Helper	30.000	Nos	MP137	600.00	18,000.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
Total							39,948.00
Add GST @							0.00
Total amount including taxes for work done							39,948.00

Remarks:	Scope of work is vasanthi constructions,due insufficient men,work done by said contractor on condtion the payment shall be made from vasanthi constructions.Followed by debit voucher.
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Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

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).

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 raft concreting,north-south hunch wall,marking,sters for walls. payable to Kolostwana, and accordingly debit vouchers.		
Location of work			
Period	From:	30.06.2024 ✓	To: 05.06.2024 ✓
Amount in Rs.	39,948/- ✓		
Amount in words	Thirty nine thousand nine hundred and fourty eight 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.



 APPROVED BY
 RAM KISHAN
 PROJECT MANAGER