

Anx B – Work Completion Report

Anx B – Work Completion Report							
Company	Dr-NRK Biotech pvt ltd	Name of contractor	N.Jairam		Sl. No.	site bills reg.	01
Project/site	Nextopolis	Nature of work	water proofing work		Dt.	site bills reg.	04-09-2025
Block no.	Sip water proofing work	Work done from	04-06-2025		M-codex bill ID.		
WO no.	20250726048	Work done to date	18-06-2025		WO issued ?	yes	
WO date	28-Aug-25	Contractor bill no.			GST bill required?	No	
S	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	work	stp water proofing work	1283 Sft		WP123	30.00	38,490
2.							
3.							
4.							
5.						Total	38,490
6.							
7.							
8.							
9.							
Remarks: works completed.							
Approved by project manager				Approved by QS team			
Sign: <i>[Signature]</i>				Sign:			
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. 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 before 11.00 am at HQ (can be submitted after 11.00 am).

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. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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 done).

05 SEP 2025

T. MADHU
PROJECT MANAGER
GVRC PVT LTD

Allowance for Consumables
N. JaiRam.
Moosa pet,Secundrabad.

Date: 21-08-25

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Genome Valley, Turkapally
Type of Work: Water proofing work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards stp water proofing work. Total Amount = Rs38,490.00 Work done from date 24.07.2025 to date 18.08.2025.	Rs: 7,698 /-

Amount in words :- Seven thousand six hundred and ninty eight Rupees only.

Sign: _____

Allowance of Equipment Charges

N. JaiRam.

Moosa pet,Secundrabad.

Date: 21.08.2025

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally Village.
Type of Work: Water proofing work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards stp water proofing work. Total Amount = Rs38,490.00 Work done from date 24.07.2025 to date 18.08.2025.	Rs: 15,396 /-

Amount in words:-Fifteen thousand three hundred and ninty six rupees only

Sign: _____

Allowance of Labour Charges
N. JaiRam.
Moosa pet,Secundrabad.

Date: 21.08.2025

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally Village.
Type of Work: Water proofing work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards stp water proofing work. Total Amount = Rs38,490.00 Work done from date 24.07.2025 to date 18.08.2025.	Rs: 15,396 /-

Amount in words:-Fifteen thousand three hundred and ninty six rupees only

Sign: _____