		T									
			Anx B - Work Co	ompletion Report	,		T				
Compan		Dr.NRK Biotech pvt ltd		Name of contractor	N.JaiRam		SLI	No. site bills r	90	1.0	
Project/s		Nextopolis		Nature of work	Water proofing	work		site bills reg.	cg.	01-2	
Block no. STP Wter proofing				,		M-codex bill ID.			21-08-2025		
WO no. 20250726050		Work done to date		18-08-2025		WO issued?		-,-			
WO date		,		Contractor bill no.			GST bill required?			YES	
3	Unit/floor		Details of work	Considered bill no.	Qty	Units	GSI	Rate ID	_	NO	
	no				40	Units		Kate ID	Rate		Amount
1.	CONS-CIV	/IL9845-Water proofing	sumps water proofing	work	5918	SA	-,	WP123	 		1,77,540
2.	,	·		,	, ,	DIL	,	W1 123		30.00	1,77,540
3.	,			,							
4.	,	,					,				1,77,540
5.		,			,				1	otal	1,77,540
6.					,				,		
7.					,						
8.					,		-				
9.					,		. 		,		
			,		,		-				
narks: w	orks compl	eted.	, , , , , , , , , , , , , , , , , , ,		,		-		,		
	y project m			Approved by QS team	1		Appro	ved by Direc	tor/E & D	toom	
1:	1	Tally		Sign:	,		Sign:		. LOLL	team	
e:		1 1 7		Date:	,		Date:		1		

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 EED member to be taken. 7. Director include – Scham, 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 with the contractors must submit original bills at HO (can be

0 5 SEP 2025

T. MADHU PROJECT MANAGER GVRC. PVT. LTD.

Company Name:	Company Name: NRK Biotech Pvt Ltd		Approved By:		Printer, C on the constitution of the constitution of the constitution of	
Project Name:	Nextopolis		Start Date	:		and the second s
Work Description:	Sumps Water Proofing		End Date:			the state of the s
Prepared By:	QS, HO		Date:	22.07.202	5	
Contractor:	N.Jai Ram					
Sl.:No	Item	UOM	Qty	Rate	Amount	Remarks
T	Water proof screeding including chemical.					
	Fire water sump-01,02 & Borewell, Muncipal, Soft water, Treated water sump	Sft	5,918	30	1,77,540	
ellerke te verk er met sjelvettig ellere giltet (programpt verke großen verkelle de eint en verkoorste verk te			Total		1,77,540	
tiv gegiciglish kalanmad yadi. 1987-1914-tiransiyangka kalanmasi ingiribiyan ing sangakapina bar			Add GST @	18%	31,957	
and freelights grant ages and a protection of the season o		Total valu	ue of work in	cl. Taxes	2,09,497	

<u>8KU</u> <u>Code</u> 9845.

Company: NRK Biotech Pvt Ltd

Project: Nextopolis

Work Description: Sumps Water Proofing

Date: 22.07.2025

S.No	Description	UOM	No's	L	w	D	Qty	Remarks
NAME OF THE PARTY			Fire was	ter sump-01				
862	Walls - Horizontal	Sqm	2	9		2.300	41.400	
1 2	Walls - Vertical	Sqm	2	4		2.300	18.400	
3	Raft Top slab	Sqm	1	9.000	4.000		36.000	_
	Rait 10p stab						95.80	
							1031.00	Sit
JUL 1973			Fire wa	ter sump-02			41,400	
1	Walls - Horizontal	Sqm	2	9		2.300	18.400	
2	Walls - Vertical	Sqm	2	4		2.300	36.000	
3	Raft Top slab	Sqm	1	9.000	4.000	-	95.80	Sam
	Kait Top Siao					-	1031.00	Str
							1031.00	SIL SIL
Sandy Call			Borewell	water sump		2.300	41,400	
	Walls - Horizontal	Sqm	2	9		2.300	9.200	
	Walls - Vertical	Sqm	2	2		2.300	18.000	
3	Raft Top slab	Sqm	1	9.000	2.000	-	68.60	
.3	Rait Top siao				-	1	738.00	
							7,501	
			Muncipal	water sum	•	2.300	41,400	
	Walls - Horizontal	Sgm	2	9		2.300	9,200	
1	Walls - Vertical	Sqm	2	2	2 200	2.300	18,000	
2	Raft Top slab	Sgm	1	9.000	2.000	1	68.60	Sam
3	Ran Top State						738.00	
							2 2 2 2	THE WAR
			Soft W	ater sump		2.300	41.400	
	Walls - Horizontal	Sqm	2	9		2.300	9.200	
1	Walls - Vertical	Sgm	2	2	2 000	2.300	18.000	
2	Raft Top slab	Sgm	1	9.000	2.000	1	68.60	Sam
3	Kart 1 op stao					-	738.00	
NAME OF TAXABLE PARTY.			Treated	water sump		2,300	41,400	-
SALES HAVE	Walls - Horizontal	Sqm	2	9		2.300	9.200	
1	Walls - Vertical	Sqm	2	2	2 000	2300	18.000	
3	Raft Top slab	Sqm	1	9.000	2.000	-	68.60	
3	Kan top siao						738.00	
		1					7.55.00	
			Pump	s Room			84,000	STATE OF THE PARTY
	Raft Top slab	Sam	1	14.000	6.000	·	84.00	
	Kan 1 op siao						984.00	
	-	+ 1					704.00	ast

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 sump water proofing work. Total Amount = Rs1,77,540.00 Work done from date 24.07.2025 to date 18.08.2025.	Rs: 35,508 /-

Amount in words :- Thirty five thousand five hundred and eight Rupees only.

Sign:	
DIES.	

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 sump water	
	proofing work.	Rs: 71,016/-
	Total Amount = $Rs1,77,540.00$	163. 71,010/-
	Work done from date 24.07.2025 to date 18.08.2025.	

Amount in words:-Seventy one thousand sixteen rupees only

Sign:	
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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:

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 sump water proofing work.	Rs: 71,016/-
	Total Amount = Rs1,77,540.00 Work done from date 24.07.2025 to date 18.08.2025.	

Amount in words:-Seventy one thousand sixteen rupees only

Sign	:		
			_