

Anx B – Work Completion Report						
Company	Dr.NRK Biotech pvt ltd	Name of contractor	N.JaiRam	Sl. No. site bills reg.	01-2	
Project/site	Nextopolis	Nature of work	Water proofing work	Dt. site bills reg.	21-08-2025	
Block no.	STP Wter proofing	Work done from	24-07-2025	M-codex bill ID.		
WO no.	20250726050	Work done to date	18-08-2025	WO issued ?	YES	
WO date	26-Jul-25	Contractor bill no.		GST bill required?	NO	

S	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	CONS-CIVIL9845-Water proofing	sumps water proofing work	5918	Sft	WP123	30.00	1,77,540
2.							
3.							
4.							
5.						Total	1,77,540
6.							
7.							
8.							
9.							

Remarks: works completed.

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: <i>[Signature]</i>	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 with the bill to the 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

05 SEP 2025

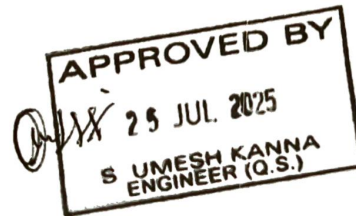
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Company Name:	NRK Biotech Pvt Ltd		Approved By:			
Project Name:	Nextopolis		Start Date:			
Work Description:	Sumps Water Proofing		End Date:			
Prepared By:	QS, HO		Date:	22.07.2025		
Contractor:	N.Jai Ram					
Sl.No	Item	UOM	Qty	Rate	Amount	Remarks
1	Water proof screeding including chemical.					
	Fire water sump-01,02 & Borewell, Muncipal, Soft water, Treated water sump	Sft	5,918	30	1,77,540	
Total					1,77,540	
Add GST @				18%	31,957	
Total value of work incl. Taxes					2,09,497	

8KV Code

9845.

Nulay



[illegible]

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: _____

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

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

Amount in words:-Seventy one thousand sixteen rupees only

Sign: _____