

Aux B – Work Completion Report									
Company		Dr.NRK Biotech pvt ltd		Name of contractor		Md.Khudoos		Sl. No. site bills reg.	
Project/site		Nextopolis		Nature of work		plumbing workwork		Dt. site bills reg.	
Block no.		Storm water lines work		Work done from		04-06-2025		M-codex bill ID.	
WO no.		20250828036		Work done to date		18-06-2025		WO issued ?	
WO date		28-Aug-25		Contractor bill no.				yes	
S		Unit/floor		Details of work		Qty		Units	
I		no						Rate ID	
								Rate	
								Amount	
1.		CONS-PLUM4700-Plumbing work		stp water proofing work		100 LS		LS	
2.								965.00	
3.									
4.									
5.								Total	
6.								96,500	
7.									
8.									
9.									
..									
Remarks: works completed.									
Approved by project manager				Approved by QS team			Approved by Director/E&D team		
Sign: <i>Madhu</i>				Sign:			Sign:		
Date:				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 of project manager. 7. Director include – Sohun, Anand Mehta (for GHT + GMR), Sakin (for Vivopols), 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. Contractor 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		Dr. NRK Biotech Pvt.Ltd	Approved by			
Project		Nextopolis	Date	04-06-2025		
Work Description		Storm water lines(labor charges)				
Prepared By		QS HO				
S No.	Item Head	Item Description	UOM	Quantity	Rate	Amount
1	Rain water lines	PVC pipe line from stilt to Terrace				
		Stilt to Terrace floor	LS	100	965.00	96,500
				Total Value of work		96,500

Allowance for Consumables
Md.Kudoos.
Balajinagar,Secundrabad.

Date: 04-09-25

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

S No.	Description	Amount
1.	Brief description of work done: Towards storm water lines work. Total Amount = Rs96,500.00 Work done from date 04.06.2025 to date 18.06.2025.	Rs: 19,300 /-

Amount in words :- Nineteen thousand three hundred Rupees only.

Sign: _____

Allowance of Equipment Charges

Md.Khudoos.

Balaji Nagar,Secundrabad.

Date: 04.09.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards storm water lines work. Total Amount = Rs96,500.00 Work done from date 04.06.2025 to date 18.06.2025.	Rs: 38,600 /-

Amount in words:-Thirty eight thousand six hundred rupees only

Sign: _____

Allowance of Labour Charges
Md.Kudoos.
Moosa pet,Secundrabad.

Date: 04.09.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards storm water lines work. Total Amount = Rs96,500.00 Work done from date 04.06.2025 to date 18.06.2025.	Rs: 38,600 /-

Amount in words:-Thirty eight thousand six hundred rupees only.

Sign: _____