

Annex B – Work Completion Report														
Company	Dr.NRK Biotech pvt ltd		Name of contractor		Pappuram		Sl. No. site bills reg.		03					
Project/site	Nextopolis		Nature of work		Graniticwork		Dt. site bills reg.		04-09-2025					
Block no.			Work done from		30-08-2025		M-codex bill ID.							
WO no.	20250828006		Work done to date		12-09-2025		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.	CONS-Civil#9891-civil work	chemical block staircase granite work				100 LS	LS	1427.00	1,42,700					
2.														
3.														
4.								Total	1,42,700					
5.														
6.														
7.														
8.														
9.														
Remarks: works completed.														
Approved by project manager					Approved by QS team					Approved by Director/E&D team				
Sign:					Sign:					Sign:				
Date:					Date:					Date:				

Notes: 1. The Bill must be submitted 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. in Bill amount greater than 10k. 5. For bill approval 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 Vivopalis), 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

APPROVED BY
Sachin

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T. MADHU
PROJECT MANAGER
GVRC, PVT. LTD.

Company Name:	NRK Biotech Pvt Ltd					
Project Name:	Nextopolis			Approved By:		
Work Description:	Chemical Block Staircase Granite Work			Start Date:		
Prepared By:	Umesh_QS			End Date:		
Contractor:	Pappu Ram			Date:	29.08.2025	
Sl.No.	Description	UOM	Qty	Rate	Amount	Remarks
A	Ground Floor					
1	Granite Flooring	Rft	256.00	30.00	7,680	
	Risers & Treads	Sft	48.00	30.00	1,440	
	Staircase Approach & Mid Landing	Rft	47.82	30.00	1,435	
2	Granite Skirting	Rft	996.63	15.00	14,950	
3	Granite Chamfering & Groove	Rft	996.63	18.00	17,939	
4	Granite Polishing	Sft	247.00	1.75	432	
5	Granite Shifting					
	Total value of work excl.Tax (A)				43,876	
B	First Floor					
1	Granite Flooring	Rft	246.00	30.00	7,380	
	Risers & Treads	Sft	102.00	30.00	3,060	
	Staircase Approach & Mid Landing	Rft	64.55	30.00	1,937	
2	Granite Skirting	Rft	1,027.09	15.00	15,406	
3	Granite Chamfering & Groove	Rft	1,027.09	18.00	18,488	
4	Granite Polishing	Sft	289.00	2.25	650	
5	Granite Shifting					
	Total value of work excl.Tax (B)				46,921	
C	Second Floor					
1	Granite Flooring	Rft	246.00	30.00	7,380	
	Risers & Treads	Sft	160.00	30.00	4,800	
	Staircase Approach & Mid Landing	Rft	81.28	30.00	2,438	
2	Granite Skirting	Rft	1,101.86	15.00	16,528	
3	Granite Chamfering & Groove	Rft	1,101.86	18.00	19,834	
4	Granite Polishing	Sft	347.00	2.75	954	
5	Granite Shifting					
	Total value of work excl.Tax (C)				51,934	
	Total value of work excl.Tax (A+B+C)				1,42,731	

Company Name : NRK Biotech Pvt Ltd.

Project Name : Nextopolis

Work Description : Chemical Block Staircase Granite Work

SLNo	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
Ground Floor									
	Granite Flooring						40.50		
	Risers	Rmt	27	1.50			37.50		
	Treads	Rmt	25	1.50				78.00	Rmt
								256	Rft
							2.25		
	Midlanding-01	Sqm	1	1.50	1.50		2.25		
	Midlanding-02	Sqm	1	1.50	1.50			4.50	Sqm
								48	Sft
	Granite Skirting						13.42		
	Skirting @ Flight-01	Rft	1	13.42			9.84		
	Skirting @ Midlanding-01	Rft	1	9.84			1.31		
	Skirting @ Flight-02	Rft	1	1.31			9.84		
	Skirting @ Midlanding-02	Rft	1	9.84			13.42		
	Skirting @ Flight-03	Rft	1	13.42				47.82	Rft
	Granite Chamfering & Groove						590.40		
	Treads	Rft	25	23.62			318.82		
	Risers	Rft	27	11.81			9.59		
	Midlanding-1 (Horizontal)	Rft	1	9.59			10.21		
	Midlanding-1 (Vertical)	Rft	1	10.21			9.59		
	Midlanding-2 (Horizontal)	Rft	1	9.59			10.21		
	Midlanding-2 (Vertical)	Rft	1	10.21			47.82		
	Skirting	Rft	1	47.82				996.63	Rft
	Granite Polishing								
	Same as Granite Chamfering							996.63	Rft
	Granite Shifting						2.25		
	Midlanding-01	Sqm	1	1.50	1.50		2.25		
	Midlanding-01	Sqm	1	1.50	1.50		6.24		
	Risers	Sqm	27	1.50		0.15	12.19		
	Treads	Sqm	25	1.50	0.33			22.92	Sqm
								247	Sft
First Floor									
	Granite Flooring						39.00		
	Risers	Rmt	26	1.50			36.00		
	Treads	Rmt	24	1.50				75.00	Rmt
								246	Rft
							4.50		
	Staircase Approach @ 1st Floor lvl	Sqm	1	3.00	1.50		2.25		
	Midlanding-01	Sqm	1	1.50	1.50		2.70		
	Midlanding-02	Sqm	1	1.50	1.80			9.45	Sqm
								102	Sft
	Granite Skirting						15.74		
	Skirting @ Staircase 1st Floor lvl	Rft	1	15.74			13.42		
	Skirting @ Flight-01	Rft	1	13.42			10.17		
	Skirting @ Midlanding-01	Rft	1	10.17			0.98		
	Skirting @ Flight-02	Rft	1	0.98			10.82		
	Skirting @ Midlanding-02	Rft	1	10.82			13.42		
	Skirting @ Flight-03	Rft	1	13.42				64.55	Rft
	Granite Chamfering & Groove						307.01		
	Risers	Rft	26	11.81			566.78		
	Treads	Rft	24	23.62			19.43		
	Midlanding-01 (Horizontal)	Rft	1	19.43			29.15		
	Midlanding-01 (Vertical)	Rft	1	29.15			10.37		
	Midlanding-02 (Horizontal)	Rft	1	10.37			9.72		
	Midlanding-02 (Vertical)	Rft	1	9.72			10.37		
	Midlanding-03 (Horizontal)	Rft	1	10.37					

Allowance for Consumables
Pappuram.
Rajathan.

Date: 04-09-25

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block staircase granite work. Total Amount = Rs1,42,700.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 28,540 /-

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

Sign: _____

Allowance of Labour Charges

Pappuram .
Rajasthan.

Date: 04.09.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block staircase granite work. Total Amount = Rs1,42,700.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 57,080 /-

Amount in words:-Fifty seven thousand eighty rupees only.

Sign: _____

Allowance of Equipment Charges

Pappuram.
Rajathan.

Date: 04.09.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block staircase granite work. Total Amount = Rs1,42,700.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 57,080 /-

Amount in words:-Fifty seven thousand eighty rupees only.

Sign: _____