Anx B – Work Completion Report

Company	Dr.NRK Biotech pvt ltd				
Project/site	Nextopolis	Name of contractor	Yousuf Ali	Sl. No. site bills reg.	287
Block no.	False ceiling work	Nature of work	Falseceiling work	Dt. site bills reg.	04-09-2025
WO no.		Work done from	28-08-2025	M-codex bill ID.	
WO date		Work done to date	02-09-2025	WO issued ?	NO
		Contractor bill no.		GST bill required?	YES

S l	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	MISC9990-Miscellaneous-Grid falseceiling work	Grid falseceiling work	14	sqm		1453.13	20,344
2.							
3.							
4.							
5.							
6.							
						Total	20,344
						Add Gst 18%	3,662
							24,006

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. 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 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 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

ESTIMATE SHEET				Approved by :			
Company Name:		Dr.Nrk.Biotech pvt Ltd					
Project:		Nextopolis					
Work Description:		fase ceiling work.					
Name of the Contractor		Yousuf Ali					
Prepared By		SobhanBabu.					
Date:		04.09.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Grid false ceiling work	North east side lift lobby grid false ceiling work	14.4	sqm	1453.13	20925	20,925
							20,925
						Add Gst 18%	3,766
						Total	**24,691**
		Amount:- Twenty four thousand six Hundred and ninty one rupees Only.					

MEASUREMENT SHEET									
Company Name:		Dr.Nrk.Biotech pvt Ltd			Approved by :				
Project:		Nextopolis			Sign :				
Work Description:		fase ceiling work.			work start date :		23.08.2025		
Name of the Contractor		Yousuf Ali			work End date :		28.08.2025		
Prepared By		SobhanBabu.			Date :		04.09.25		
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Grid false ceiling work	North east side lift lobby grid false ceiling work	6.00	2.40	1.00	1.00	14.40	sqm	14.40
									14.40