

Ann B - Work Completion Report									
Company	Dr.NRK Biotech pvt ltd	Name of contractor	N.Jairam	Sl. No. site bills reg.	220				
Project/site	Nextopolis	Nature of work	water proofing work	Dt. site bills reg.	04-09-2025				
Block no.	Stp water proofing work	Work done from	04-06-2025	M-codex bill ID.					
WO no.	20250726048	Work done to date	18-06-2025	WO issued ?	yes				
WO date	28-Aug-25	Contractor bill no.		GST bill required?	No				
S	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount		
1	no								
1.	CONS-civil9845-water proofing work	stp water proofing work		1283 Sft	WP123	30.00	38,490		
2.									
3.									
4.									
5.									
6.									
						Total	38,490		
						Add GST 18%	38,490		

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 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 Vivopoli), 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

Company Name:		NRK Biotech Pvt Ltd		Approved By:		
Project Name:		Nextopolis		Start Date:		
Work Description:		STP Water Proofing		End Date:		
Prepared By:		QS, HO		Date:		23.07.2025
Contractor:		N.Jai Ram				
SL.No		Item		UOM	Qty	Rate
1		Water proof screeding including chemical.				
		Raw Sewage & Flush Water Sump		sq	1,283	30
						38,490
				Total		
						38,490
				Add GST @	18%	6,928
				Total value of work incl. Taxes		45,418

SKV Code

9845

APPROVED BY
25 JUL 2025
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
25 JUL 2025
SOHAM MODI

Work Description : STP Water Proofing

Date : 23.07.2025

S.No	Description	UOM	No's	L	W	D	Qty	Remarks
Raw Sewage Sump								
1	Walls - Horizontal	Sqm	2	4.8		2.700	25.920	
2	Walls - Vertical	Sqm	2	4.3		2.700	23.220	
3	Raft Top slab	Sqm	1	4.800	4.300		20.640	
							69.78	Sqm
							751.00	Sft
Flush Water Sump								
1	Walls - Horizontal	Sqm	2	4.8		2.700	25.920	
2	Walls - Vertical	Sqm	2	2.3		2.700	12.420	
3	Raft Top slab	Sqm	1	4.800	2.300		11.040	
							49.38	Sqm
							532.00	Sft

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 stp water proofing work. Total Amount = Rs38,490.00 Work done from date 24.07.2025 to date 18.08.2025.	Rs: 7,698 /-

Amount in words :- Seven thousand six hundred and ninty 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 stp water proofing work. Total Amount = Rs38,490.00 Work done from date 24.07.2025 to date 18.08.2025.	Rs: 15,396 /-

Amount in words:-Fifteen thousand three hundred and ninty six 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 stp water proofing work. Total Amount = Rs38,490.00 Work done from date 24.07.2025 to date 18.08.2025.	Rs: 15,396 /-

Amount in words:-Fifteen thousand three hundred and ninty six rupees only

Sign: _____