

Anx B – Work Completion Report							
Company	Dr.NRK Biotech pvt ltd	Name of contractor	N.JaiRam	Sl. No.	site bills reg.		
Project/site	Nextopolis	Nature of work	Water proofing work	Dt.	site bills reg.	23/	
Block no.	STP Wter proofing	Work done from	24-07-2025	M-codex bill ID.		21-08-2025	
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.							
6.							
						Total	1,77,540
						Add GST18%	1,77,540
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

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, Municipal, 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.

APPROVED BY
25 JUL 2025
SOHAM MODI

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

N.Jai Ram

Company : NRK Biotech Pvt Ltd

Project: Nextopolis

Work Description : Sumps Water Proofing

Date : 22.07.2025

S.No	Description	UOM	No's	L	W	D	Qty	Remarks
Fire water sump-01								
1	Walls - Horizontal	Sqm	2	9		2.300	41.400	
2	Walls - Vertical	Sqm	2	4		2.300	18.400	
3	Raft Top slab	Sqm	1	9.000	4.000		36.000	
							95.80	Sqm
							1031.00	Sft
Fire water sump-02								
1	Walls - Horizontal	Sqm	2	9		2.300	41.400	
2	Walls - Vertical	Sqm	2	4		2.300	18.400	
3	Raft Top slab	Sqm	1	9.000	4.000		36.000	
							95.80	Sqm
							1031.00	Sft
Borewell water sump								
1	Walls - Horizontal	Sqm	2	9		2.300	41.400	
2	Walls - Vertical	Sqm	2	2		2.300	9.200	
3	Raft Top slab	Sqm	1	9.000	2.000		18.000	
							68.60	Sqm
							738.00	Sft
Municipal water sump								
1	Walls - Horizontal	Sqm	2	9		2.300	41.400	
2	Walls - Vertical	Sqm	2	2		2.300	9.200	
3	Raft Top slab	Sqm	1	9.000	2.000		18.000	
							68.60	Sqm
							738.00	Sft
Soft water sump								
1	Walls - Horizontal	Sqm	2	9		2.300	41.400	
2	Walls - Vertical	Sqm	2	2		2.300	9.200	
3	Raft Top slab	Sqm	1	9.000	2.000		18.000	
							68.60	Sqm
							738.00	Sft
Treated water sump								
1	Walls - Horizontal	Sqm	2	9		2.300	41.400	
2	Walls - Vertical	Sqm	2	2		2.300	9.200	
3	Raft Top slab	Sqm	1	9.000	2.000		18.000	
							68.60	Sqm
							738.00	Sft
Pumps Room								
1	Raft Top slab	Sqm	1	14.000	6.000		84.000	
							84.00	Sqm
							904.00	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 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:
