

Aux B - Work Completion Report									
Company	Dr.NRK Biotech pvt ltd	Name of contractor	Md.Khudoos	Sl. No. site bills reg.	982				
Project/site	Nextopolis	Nature of work	plumbing workwork	Dt. site bills reg.	04-09-2025				
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 ?	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.	CONS-PLUM4700-Plumbing work	stp water proofing work		100 LS	LS		965.00		
2.							96,500		
3.									
4.									
5.									
6.									
7.									
						Total	96,500		
						Add GST 18%	96,500		

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 advise 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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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. Contractor must submit original bills at HO (can be

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

Company Name		Dr NRK Biotech Pvt.Ltd	Approved by			
Project		Nextopolis	Date		04-06-2025	
Work Description		Rain water lines				
Prepared By		QS HO				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Plumbing Works	75mm pvc strom water line	1440	rft	194.00	2,79,360
2	Silt to terrace floor	6"-Plain Bend	48	rft	357.00	17,136
3		6" Pvc door Bend	32	no's	354.00	11,328
4		6" Pvc 45 deg bend	32	no's	246.00	7,872
5		6" Coupling	32	no's	191.00	6,112
6		PVC Solvent (500 ml)	16	no's	684.00	10,944
7		Channel bracket (300 x 62.5)	288	no's	71.00	20,448
8		Anchor Bolts (10x62.5)	800	no's	25.00	20,000
9		U clamp+nut+washers	320	no's	40.00	12,800
Total Value of the material						3,86,000
Total labour Charges						96,500
Note: 1.Labor charges for laying single rain water line 25% of material charges.						

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: _____