

Company		Aux B - Work Completion Report				Sl. No. site bills reg.		236	
Project/site		Name of contractor				Dt. site bills reg.		13.09.2025	
Block no.		Nature of work				M-codex bill ID.			
WO no.		Work done from date				WO issued ?		yes	
WO date		Work done to date				GST bill required?		No	
Sl. No.		Contractor bill no.				Rate ID		Rate	
Unit/Floor no		Details of work				Qty		Units	
1.		CONS-Plant9866-painting-primer+2coats				29,100		Sft	
2.									
3.									
4.									
5.									
6.								1,67,325	
7.								Add 10% extra	
								Total	
								1,67,325	
Remarks: works completed.									
Approved by project manager									
Sign: <i>Paulby</i>									
Date:									
Approved by QS team					Approved by Director/E&D team				
Sign:					Sign:				
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 10L QS manager and director approval is required. 6. For bill amount less than 10L any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. For bill amount less than 10L any QS team member may sign and in place of director sign of respective E&D member to be taken. 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 sent by courier).

APPROVED BY
13 SEP 2025
T MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Project Name : Nextopolis

Work Description : Stilt Floor Ceiling Painting Works

[illegible]

APPROVED BY
13 SEP 2025
T MADHU
PROJECT MANAGER
GVRC PVT. LTD.

M. S. 50.50.50

Company Name:		NRK Biotech Pvt Ltd											
Project Name:		Nextopolis											
Work Description:		Stilt Floor Ceiling Painting Works											
Prepared By:		Umesh_QS											
Contractor:		M.Vijaya Lakshmi											
Sl.No.		Item Head		Description of Item	UOM	Qty	Rate	Amount	Remarks				
A		Stilt Floor											
1		Primer + 2 Coat Paint		Stilt Floor Ceiling Painting works	Sft	29,100.00	5.75	1,67,325					
						Total Amount Excl.Tax		1,67,325					
						GST@18%		30,119					
						Total Amount Incl.Tax		1,97,444					

Handwritten signature

Handwritten signature

APPROVED BY
13 SEP 2025
T. MADHU
PROJECT MANAGER
GVRC PVT. LTD.

Allowance for Consumables
M.vijaya laxmi.
Mallapur.

Date: 15-09-2025

In favor of: Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally village
Type of Work: Painting work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards stilt floor ceiling primer and 2coats painting work. Total Amount = Rs:1,67,325 /- Work done from date 02.09.25 to date 10.09.2025.	Rs: 33,465 /-

Amount in words:- Thirty three Thousand four Hundred and Sixty Five Rupees only.

Sign: _____

Allowance of Equipment Charges
M.vijayalaxmi.
Mallapur.

Date: 15.09.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards stilt floor ceiling primer and 2coats painting work. Total Amount = Rs:1,67,325 /- Work done from date 02.09.25 to date 10.09.2025.	Rs: 66,930 /-

Amount in words:- Sixty six Thousand nine Hundred and thirty Rupees only.

Sign: _____

Allowance of Labour Charges
M.vijaya laxmi.
Mallapur.

Date: 15.09.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards stilt floor ceiling primer and 2coats painting work. Total Amount = Rs:1,67,325 /- Work done from date 02.09.25 to date 10.09.2025.	Rs: 66,930 /-

Amount in words:- Sixty six Thousand nine Hundred and thirty Rupees only.

Sign:
