

Anx B – Work Completion Report									
Company		Dr.NRK Biotech pvt ltd		Name of contractor		Pappuram		SI. No. site bills reg.	
Project/site		Nextopolis		Nature of work		Granite work		Dt. site bills reg.	
Block no.		Granite work		Work done from		30.08.2025		M-codex bill ID.	
WO no.				Work done to date		12.09.2025		WO issued ?	
WO date				Contractor bill no.				GST bill required?	
S	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount		
I	no								
1.	chemical block door&windows granite work	Ground floor		454 Rft	TF 225	18.00			8,172
2.		First floor		420 Rft	TF 225	18.00			7,560
3.		Second floor		420 Rft	TF 225	18.00			7,560
4.									
5.									
6.									23,292
						Add GST 18%			
						Total			23,292
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 application 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 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 Mehra (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 copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

APPROVED BY
PROJECT MANAGER
GVRC PVT. LTD.

ESTIMATE SHEET															
Company Name:		Dr.NRK Biotech Pvt Ltd								Approved :					
Project:		Nextopolis								Sign:					
Work Description:		Granite work								work start date :		30.08.2025			
Name of the Contractor		Pappuram								work End date :		12.09.2025			
Prepared By		Sobhanbabu								Date:		16-09-2025			
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
1		chemical block door&windows granite work		Ground floor edge polishing		454		Rft		18.00		8,172			
				First floor edge polishing		420		Rft		18.00		7,560			
				Second floor edge polishing		420		Rft		18.00		7,560			
														23,292	
												Total		23,292	
				Amount:- Fourteen Thousand two hundred and twenty rupees Only.											

[illegible]

Allowance for Consumables
Pappuram.
Rajathan.

Date: 16-09-25

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Genome Valley, Turkapally
Type of Work: Granite work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block doors&windows granite edge polishing work. Total Amount = Rs23,292.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 4,658 /-

Amount in words :- Four thousand six hundred and fifty eight Rupees only.

Sign: _____

Allowance of Equipment Charges
Pappuram.
Rajathan.

Date: 11.09.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block doors&windows granite edge polishing work. Total Amount = Rs23,292.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 9,316 /-

Amount in words:-Nine thousand three hundred and sixteen rupees only.

Sign: _____

Allowance of Labour Charges

Pappuram .

Rajasthan.

Date: 16.09.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block doors&windows granite edge polishing work. Total Amount = Rs23,292.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 9,316 /-

Amount in words:-Nine thousand three hundred and sixteen rupees only.

Sign:
