

Anx B - Work Completion Report									
Company	Dr.NRK Biotech pvt ltd	Name of contractor	Pappuram	Sl. No. site bills reg.	238				
Project/site	Nextopolis	Nature of work	Granite work	Dt. site bills reg.	16-09-2025				
Block no.	Granite work	Work done from date	20.08.2025	M-codex bill ID.					
WO no.	20250915023	Work done to date	13.09.2025	WO issued ?					
WO date	15.09.2025	Contractor bill no.		GST bill required?					
S	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount		
1.	Cons-Civil9891-miscellaneous -Ls	Break out Area flooring tiles and granite work		100 sq/Rft		648.00	64,800		
2.									
3.									
4.									
5.									
6.							64,800		
						Add GST 18%			
						Total	64,800		

Remarks: works completed

Approved by project manager

Sign:  Date: 16.09.2025

Approved by QS team

Sign: _____ Date: _____

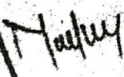
Approved by Director/E&D team

Sign: _____ Date: _____

Notes: 1. This sheet is for valuation 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 in the bill. 5. For bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 6. Director's signature is required. 7. Director's signature is required. 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:		NRM Bhotech Pvt Ltd					
Project Name:		Nestapola				Approved By:	
Work Description:		Break Out Area Flooring Tiles & Granite Works				Start Date:	
Prepared By:		Umesh QS				End Date:	
Contractor:		Pappa Ram				Date: 08.09.2025	

SL.No.	Item Head	Description of Item	UOM	Qty	Rate	Amount	Remarks
A South East							
1	First Floor	Granite Flooring	SR	61.00	25.00	1,525	
		Edge Polishing	RR	41.00	18.00	738	
		600mm x 600mm Vitrified Tile Flooring	SR	138.00	20.00	2,760	
		Tile Skirting	RR	21.00	16.00	336	
2	Second Floor	Granite Flooring	SR	61.00	25.00	1,525	
		Edge Polishing	RR	41.00	18.00	738	
		600mm x 600mm Vitrified Tile Flooring	SR	138.00	20.00	2,760	
		Tile Skirting	RR	21.00	16.00	336	
3	Third Floor	Granite Flooring	SR	61.00	25.00	1,525	
		Edge Polishing	RR	41.00	18.00	738	
		600mm x 600mm Vitrified Tile Flooring	SR	138.00	20.00	2,760	
		Tile Skirting	RR	21.00	16.00	336	
Total value of work excl.Tax (A)						34,239	
B South West							
1	First Floor	Granite Flooring	SR	61.00	25.00	1,525	
		Edge Polishing	RR	41.00	18.00	738	
		600mm x 600mm Vitrified Tile Flooring	SR	138.00	20.00	2,760	
		Tile Skirting	RR	19.00	16.00	304	
2	Second Floor	Granite Flooring	SR	61.00	25.00	1,525	
		Edge Polishing	RR	41.00	18.00	738	
		600mm x 600mm Vitrified Tile Flooring	SR	138.00	20.00	2,760	
		Tile Skirting	RR	19.00	16.00	304	
3	Third Floor	Granite Flooring	SR	61.00	25.00	1,525	
		Edge Polishing	RR	41.00	18.00	738	
		600mm x 600mm Vitrified Tile Flooring	SR	138.00	20.00	2,760	
		Tile Skirting	RR	19.00	16.00	304	
Total value of work excl.Tax (B)						30,501	
Total value of work excl.Tax (A+B)						64,740	

APPROVED BY:

 13 SEP 2025
 S UMESH KANNA
 ENGINEER (Q.S.)

APPROVED BY:

 15 SEP 2025
 SOHAM MODI

Company Name : NRK Biotech Pvt Ltd.

Project Name : Nextopolls

Work Description : Break Out Area Flooring Tiles & Granite Works

SLNo	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
South East									
Typical Floor (First, Second & Third Floor)									
1	Granite Flooring	Sqm	1	5.66			5.66		
								5.66	Sqm
								61	Sft
2	Granite Edge Polishing	Rmt	1	13.34			13.34		
								13.34	Rmt
								44	Rft
3	600mm x 600mm Vitrified Tile Flooring	Sqm	1	40.66			40.66		
								40.66	Sqm
								438	Sft
4	Tile Skirting	Rmt	1	6.54			6.54		
								6.54	Rmt
								21	Rft
South West									
Typical Floor (First, Second & Third Floor)									
1	Granite Flooring	Sqm	1	5.67			5.67		
								5.67	Sqm
								61	Sft
2	Granite Edge Polishing	Rmt	1	12.54			12.54		
								12.54	Rmt
								41	Rft
3	600mm x 600mm Vitrified Tile Flooring	Sqm	1	35.29			35.29		
								35.29	Sqm
								380	Sft
4	Tile Skirting	Rmt	1	5.74			5.74		
								5.74	Rmt
								19	Rft

Master 9/4/21/21

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 break out area tiles flooring&granite work. Total Amount = Rs64,800.00 Work done from date 20.08.2025 to date 12.09.2025.	Rs: 12,960 /-

Amount in words :- Twelve thousand nine hundred and sixty 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 break out area tiles flooring&granite work. Total Amount = Rs64,800.00 Work done from date 20.08.2025 to date 12.09.2025.	Rs: 25,920 /-

Amount in words:-Twenty five thousand nine hundred and twenty rupees only.

Sign:

Allowance of Equipment Charges
Pappuram.
Rajathan.

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 Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards break out area tiles flooring&granite work. Total Amount = Rs64,800.00 Work done from date 20.08.2025 to date 12.09.2025.	Rs: 25,920 /-

Amount in words:-Twenty five thousand nine hundred and twenty rupees only.

Sign: _____