

Anx B – Work Completion Report									
Company	Dr.NRK Biotech pvt ltd			Name of contractor			Sar jeet kumar.		SL. No. site bills reg.
Project/site	Nextopolis			Nature of work			civil work		Dt. site bills reg.
Block no.	Civil work			Work done from			19-08-2025		M-codex bill ID.
WO no.				Work done to date			25-08-2025		WO issued ?
WO date				Contractor bill no.					GST bill required?
S	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1.	stilt floor water bounds work	water bounds making work			28,440.00	sf	RCC219	0.50	14,220
2.									
3.									
4.									
5.									14,220
								Add 18% Gst	
								Total	14,220
Remarks: Work completed.									
Approved by project manager				Approved by QS team			Approved by Director/E&D team		
Sign: 76 08/08/2025				Sign:			Sign:		
Date: 76 08/08/2025				Date:			Date:		

Notes: 1. This form must be typed. 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. 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 Mehra (for GHT + GMR), Sachin (for Vivopalis), 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

ESTIMATE SHEET				Approved :			
Company Name:	Dr.NRK Biotech Pvt Ltd	Sign:		work start date :	19.08.2025		
Project:	Nextopolis	work End date :		work End date :	10.09.2025		
Work Description:	Civil work	Date:		Date:	16-09-2025		
Name of the Contractor	Sarjeet kumar						
Prepared By	Sobhanbabu						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	stilt floor water bounds work	water bounds making work	28,440.00	Sft	0.50	14,220	
							14,220
						Total	14,220
		Amount:- Fourteen Thousand two hundred and twenty rupees Only.					

MEASUREMENT SHEET				Approved :									
Company Name:		Dr. NRK Biotech Pvt Ltd		Sign:		19.08.2025							
Project:		Nextopolis		work start date :		10.09.2025							
Work Description:		Civil work		work End date :		16-09-2025							
Name of the Contractor		Sarjeet kumar		Date:									
Prepared By		Sobhanbabu											
				A		B		C		D		E=AxBxCxD	
				Length		Width		Height		Nos.		Quantity	
				180.00		158.00		1.00		1.00		28,440.00	
				Item Description									
				water bounds making work									

Allowance for Consumables
Sarjeet kumar.
Bihar.

Date: 16-09-25

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

S No.	Description	Amount
1.	Brief description of work done: Towards grade slab water bounds work. Total Amount = Rs14,220.00 Work done from date 19.08.2025 to date 25.08.2025.	Rs: 2,844 /-

Amount in words :- Two thousand eight hundred and forty four Rupees only.

Sign: _____

Allowance of Labour Charges
Sarjeet kumar.
Bihar.

Date: 16.09.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards grade slab water bounds work. Total Amount = Rs14,220.00 Work done from date 19.08.2025 to date 25.08.2025.	Rs: 5,688 /-

Amount in words:-Thirty eight thousand four hundred rupees only

Sign: _____

Allowance of Equipment Charges
Sarjeet kumar.
Bihar.

Date: 16.09.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards grade slab water bounds work. Total Amount = Rs14,220.00 Work done from date 19.08.2025 to date 25.08.2025.	Rs: 5,688 /-

Amount in words:-Five thousand six hundred and eighty eight rupees only

Sign: _____