

Anx B - Work Completion Report									
Company	Dr.NRK Biotech pvt ltd			Name of contractor		Pappuram		Sl. No. site bills reg.	
Project/site	Nextopolis			Nature of work		Granite work		Dt. site bills reg.	
Block no.	Granite work			Work done from date		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 no	Details of work			Qty	Units	Rate ID	Rate	Amount
1.	chemical block door&windows	Ground floor edge polishing			227 Rft		TF 225	18.00	4,086
2.		First floor edge polishing			210 Rft		TF 225	18.00	3,780
3.		Second floor edge polishing			210 Rft		TF 225	18.00	3,780
4.		Terrace floor edge polishing			20 Rft		TF 225	18.00	360
5.									
6.									12,006
								Add GST 18%	
								Total	12,006
Remarks: works completed.									
Approved by project manager					Approved by QS team				
Sign: <i>[Signature]</i>					Sign:				
Date:					Date:				
					Approved by Director/E&D team				
					Sign:				
					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 of work, drawings, etc. 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 submitted to the Director. 7. 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 submitted to the Director. 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).

APPROVED
16 SEP 2025
T. MADHU
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			Quantity		Units		Rate
I		chemical block door&windows granite work			227		Rft		18.00
									4,086
					210		Rft		18.00
									3,780
					210		Rft		18.00
									3,780
					20		Rft		18.00
									360
									12,006
									Total
									12,006

[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 granite edge polishing work. Total Amount = Rs12,006.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 2,401 /-

Amount in words :- Two thousand four hundred and one 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 granite edge polishing work. Total Amount = Rs12,006.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 4,802 /-

Amount in words: -Four thousand eight hundred and two 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 chemical block granite edge polishing work. Total Amount = Rs12,006.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 4,802 /-

Amount in words:-Four thousand eight hundred and two rupees only.

Sign: _____