

Anx B – Work Completion Report									
Company	Dr.NRK Biotech pvt ltd	Name of contractor	Winnatus form work pvt Ltd	Sl. No. site bills reg.	240				
Project/site	Nextopolis	Nature of work	scaffolding hire charges	Dt. site bills reg.	16-09-2025				
Block no.	scaffolding hire charges	Work done from	30.08.2025	M-codex bill ID.					
WO no.	2050801008	Work done to date	12.09.2025	WO issued ?					
WO date	01.08.2025	Contractor bill no.		GST bill required?					
S	Unit/floor	Details of work		Rate ID	Rate	Amount			
I	no	Qty	Units						
1.	CONS-civil 9891-civil miscellaneous-Ls		22.625		5532.00	1,25,162			
2.									
3.									
4.									
5.									
6.									
					Add GST 18%	22,529			
					Total	1,47,691			

Remarks: works completed.

Approved by project manager

Sign: *[Signature]*

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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 i.e., details 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 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).

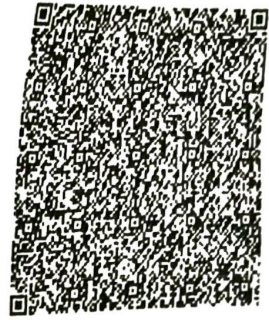
APPROVED BY

16 SEP 2025

T MADHU
PROJECT MANAGER
GVRC PVT. LTD.

36AAVCS9213M1ZI

WINNTUS FORMWORK PVT LTD - HYD



1.e-Invoice Details

IRN : 40ff14dea6eccee2a0491fd9e475ca0a154ddd Ack No. : 112526530604494
e2f49f1b8ea7c4714f6a735169

Ack Date : 01-09-2025 17:23:00

2.Transaction Details

Supply type Code : B2B

Document No. : WPLTH1107

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 01-09-2025

3.Party Details

Supplier :

GSTIN : 36AAVCS9213M1ZI

WINNTUS FORMWORK PVT LTD - HYD

318/6, VILLAGE JANWADA, SHANKARPALLI, MANDAL, RANGAREDDY

TELANGANA 500075 TELANGANA

Recipient :

GSTIN : 36AACCD2775Q1Z3

Dr Nrkbiotech Private Limited

Tsiic Industrial Development Area, Plot No.11,, Sno.230 to 243,

Turkapally, Hyderabad, Medchal Malkajgiri

Telangana Place of Supply: TELANGANA

500078 TELANGANA

Ship To :

GSTIN : 36AACCD2775Q1Z3

Dr Nrkbiotech Private Limited

SY NO-230 to 243, PLOT NO-11,SITUATED, Saporji Pallonji Biotech Park Ph-1.Turkapally.,
Village ShamirPet Mandal, Medchal, Malkajgiri, Hyderabad, Telangana

Telangana

500078 TELANGANA

4.Details of Goods / Services

SINO	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non-Advol	Other charges	Total
1	Hire Charges(995457)	995457	0	OTH	0	0	125162.22	18.00 + 0.00 0.00 + 0		147691.42
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
125162.22	11264.60	11264.60	0.00	0.00	0.00	0.00	0.00	-0.42	147691.00	

Generated By : 36AAVCS9213M1ZI

Print Date : 01-09-2025 17:29:34



112526530604494

eSign

Digitally Signed by NIC-IRP
on 2025-09-01 17:23:00

For WINNTUS FORMWORK PVT. LTD.

Authorised Signatory