			Anx B – Work Con	mplotion Donast							
Company Dr.NRK				Name of contractor	C D N C		CI N	o cito billo ro	~	241	
Project/site		Nextopolis		Nature of work	S.P.N Constructions		Sl. No. site bills reg.		241		
Block no.		Vdf flooring work		Work done from	Vdf flooring work		Dt. site bills reg.		10-10-2025		
WO no.		20250917057			16-09-2025		M-codex bill ID.				
WO date					08-010-2025		WO issued?			YES	
WO date 18-Sep-25 S Unit/floor		D . 7 C .	Contractor bill no.			GST bill required?		yes			
1	no		Details of work		Qty	Units		Rate ID	Rate		Amount
1.	CONS-RE	08534-Vdf flooring labour	Vdf flooring work		7,527	Sft		RCC 257	<u> </u>	8.00	60,216
2.											00,210
3.											
4.											
5.											
6.											
										Total	60,216
_									Add Gs	st 18%	10,839
						-					71,055
Damanla		unlated /									
Remarks:											
/ / / / / / / / / / / / / / / / / / / /			Approved by QS team			Approved by Director/E&D team					
Sign:				Sign:			Sign:				
Date: O O W			Date:			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 cannot be entered above. 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 Mehta (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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

Company Name:	NRK Biotech Pvt Ltd	Approved By:		By:		
Project Name:	Nextopolis		Start Date:			
Work Description:	Grade slab Extension VDF works		End Date:			
Prepared By:	Umesh_QS		Date:	15.09.2025	i	
Contractor:	S.P.N Constructions					
Sl.No	Item	UOM	Qty	Rate	Amount	Remarks
1	Grade slab Extension					
	Laying of concrete with VDF works	Sft	7,527.00	8.00	60,216	
		60,216				
	18%	10,839				
	ncl. Taxes	71,055				

APPROVED BY

16 SEP 2025

T. MADHU PROJECT MANAGER GVRC, PVT, LTD. T \$52682

Company: NRK Biotech Pvt Ltd

Project: Nextopolis

Work Description: Grade slab Extension VDF works

Date: 08.08.2025

S.No	Description	UOM	No's	L	w	D	Qty	Remarks
			Grade sl	ab	15 16 16 16 16 16 16 16 16 16 16 16 16 16		The second	
1	Laying of concrete with VDF	Sqm	1	777.000			777.000	
2	Walls & Columns	Sqm	-1	77.700			-77.700	
							699.30	Sqm
							7527.00	Sft

my TSV8282