

| Annex B – Work Completion Report |                            |                  |  |                          |       |         |                               |        |  |
|----------------------------------|----------------------------|------------------|--|--------------------------|-------|---------|-------------------------------|--------|--|
| Company                          | Dr. NRK Biotech pvt ltd    |                  |  | Name of contractor       |       |         | T. Kurmanna                   |        |  |
| Project/site                     | Nextopolis                 |                  |  | Nature of work           |       |         | scaffolding unloading work    |        |  |
| Block no.                        |                            |                  |  | Work done from           |       |         | 16-08-2025                    |        |  |
| WO no.                           |                            |                  |  | Work done to date        |       |         | 25-08-2025                    |        |  |
| WO date                          |                            |                  |  | Contractor bill no.      |       |         |                               |        |  |
| S                                | Unit/floor no              | Details of work  |  | Qty                      | Units | Rate ID | Rate                          | Amount |  |
| 1.                               | scaffolding unloading work | 3000 mm vertical |  | 1,948                    | No's  | LS      | 3.50                          | 6,818  |  |
| 2.                               |                            | 1950 mm ledgers  |  | 4,294                    | No's  | LS      | 3.50                          | 15,029 |  |
| 3.                               |                            | 1150 mm ledgers  |  | 2,468                    | No's  | LS      | 3.50                          | 8,638  |  |
| 4.                               |                            |                  |  |                          |       |         |                               | 30,485 |  |
| 5.                               |                            |                  |  |                          |       |         |                               |        |  |
| 6.                               |                            |                  |  |                          |       |         |                               |        |  |
|                                  |                            |                  |  |                          |       |         | Total                         | 30,485 |  |
|                                  |                            |                  |  |                          |       |         | Add Gst 18%                   |        |  |
|                                  |                            |                  |  |                          |       |         | Lumpsum                       | 30,000 |  |
| Remarks: works completed.        |                            |                  |  |                          |       |         |                               |        |  |
| Approved by project manager      |                            |                  |  | Approved by QS team      |       |         | Approved by Director/E&D team |        |  |
| Sign: <i>[Signature]</i>         |                            |                  |  | Sign: <i>[Signature]</i> |       |         | Sign: <i>[Signature]</i>      |        |  |
| Date: 10/10/25                   |                            |                  |  | Date: <i>[Signature]</i> |       |         | Date: <i>[Signature]</i>      |        |  |

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 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 Viropolis), 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         |  |                                            |  |  |  |                   |  |            |  |
|------------------------|--|--------------------------------------------|--|--|--|-------------------|--|------------|--|
| Company Name:          |  | Geometric & Planning Division, W&A, B&P, J |  |  |  | Approved :        |  |            |  |
| Project:               |  | S. ONE NEXIN POLI                          |  |  |  | Sign:             |  |            |  |
| Work Description:      |  | Scaffolding un loading work                |  |  |  | work start date : |  | 16.08.2025 |  |
| Name of the Contractor |  | T.kumanna.                                 |  |  |  | work End date :   |  | 25.08.2025 |  |
| Prepared By            |  | Sobhanbabu                                 |  |  |  | Date:             |  | 16-09-2025 |  |
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MENT SHEET

Dr. NRK. Biotech Pvt Ltd

Nextopolis

### Scaffolding unloading work

**T.kumanna.**

**Sobhanbabu**

S No.

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| Item Head                   |
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| Scaffolding un loading work |

1950 mm ledgers

1150 mm ledgers

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# Allowance of Consumables Charges

T.Kurmanna.  
Mallapur.

Date: 10-10-2025

**In favor of:** Dr. NRE BioTech Pvt Ltd  
**Project / Site:** Nextopel IS  
**Location:** Turkapally Village.  
**Type of Work:** scaffolding unloading work.  
**Towards:** Allowance for Consumables Charges

| S No. | Description                                                                                                                     | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Towards :- scaffolding metetial unloading work.<br>Total Amount = Rs.30,000/-<br>Work done from date : 16.08.2025 to 25.08.2025 | Rs=6,000 /- |

Amount in words: Six thousand rupees only .

Sign: \_\_\_\_\_

### Allowance of Equipment Charges

T.Kurmanna.  
Mallapur.

Date: 10.10.2025

**In favor of:** D.N.R. BioTech Pvt (TD)  
**Project / Site:** Nextopolis  
**Location:** Turkapally Village.  
**Type of Work:** scaffolding unloading work.

**Towards:** Allowance for Equipment Charges.

| S No. | Description                                                                                                                     | Amount       |
|-------|---------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Towards :- scaffolding metetial unloading work.<br>Total Amount = Rs.30,000/-<br>Work done from date : 16.08.2025 to 25.08.2025 | Rs=12,000 /- |

Amount in words:- Twelve thousand rupees only

Sign: \_\_\_\_\_

# Allowance of Labour Charges

T.Kurmanna.

Mallapur.

Date: 10-10-2025

In favor of: DRINK BOTTLING UNIT  
Project / Site: NEW TOWNSHIP  
Location: Turkapally Village.  
Type of Work: scaffolding unloading work.  
Towards: Allowance for Labour Charges.

| S No. | Description                                                                                                                     | Amount       |
|-------|---------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Towards :- scaffolding metetial unloading work.<br>Total Amount = Rs.30,000/-<br>Work done from date : 16.08.2025 to 25.08.2025 | Rs=12,000 /- |

Amount in words:- Twelve thousand rupees only

Sign: \_\_\_\_\_