

Anx B - Work Completion Report									
Company	Dr.NRK Biotech pvt ltd		Name of contractor		Sar jeet kumar.		Sl. No. site bills reg.		244
Project/site	Nextopolis		Nature of work		civil work		Dt. site bills reg.		10-10-2025
Block no.	Civil work		Work done from		25-09-2025		M-codex bill ID.		
WO no.			Work done to date		10-10-2025		WO issued ?		
WO date			Contractor bill no.				GST bill required?		
S	Unit/floor	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	no								
1.	stilt floor water bounds work	Terracewater bounds making work		33,390.00	sft	RCC219	0.50	16,695	
2.									
3.									
4.									
5.								16,695	
							Add 18% Gst		
							Total	16,695	
Remarks: works completed.									
Approved by project manager					Approved by QS team				
Sign: 					Sign: 				
Date: 16/10/24					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									

ESTIMATE SHEET										
Company Name:		Dr.NRK Biotech Pvt Ltd			Approved :					
Project:		Nextopolis			Sign:					
Work Description:		Civil work			work start date :		25.09.2025			
Name of the Contractor		Sarjeet kumar			work End date :		10.10.2025			
Prepared By		Sobhanbabu			Date:		10-10-2025			
S No.		Item Head			Quantity		Units		Rate	
1		stilt floor water bounds work			Terrace water bounds making work		33,390.00		Sft	
									0.50	

[illegible]

Allowance of Labour Charges
Sarjeet kumar.
Bihar.

Date: 10.10.2025

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 = Rs16,695.00 Work done from date 25.09.2025 to date 10.10.2025.	Rs: 6,678 /-

Amount in words:-Six thousand six hundred and seventy eight rupees only

Sign: _____

Allowance of Equipment Charges
Sarjeet kumar.
Bihar.

Date: 10.10.2025

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 = Rs16,695.00 Work done from date 25.09.2025 to date 10.10.2025.	Rs: 6,678 /-

Amount in words: -Six thousand six hundred and seventy eight rupees only

Sign: _____

Allowance for Consumables

Sarjeet kumar.

Bihar.

Date: 10-10-25

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 = Rs16,695.00 Work done from date 25.09.2025 to date 10.10.2025.	Rs: 3,339 /-

Amount in words :- Three thousand three hundred and thirty nine Rupees only.

Sign: _____