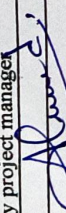


Anx B – Work Completion Report									
Company	Dr. NRK Biotech pvt ltd	Name of contractor	Winntus form work pvt Ltd	Sl. No. site bills reg.	249				
Project/site	Nextopolis	Nature of work	scaffolding hire charges	Dt. site bills reg.	16-10-2025				
Block no.	scaffolding hire charges	Work done from	30.08.2025	M-codex bill ID.					
WO no.	2050801008(part-2)	Work done to date	12.09.2025	WO issued ?					
WO date	16.10.2025	Contractor bill no.		GST bill required?					
S	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount		
1	no								
1.	CONS-civil 9891-civil miscellaneous-Ls	scaffolding hire charges	34.68				1,91,850		
2.									
3.									
4.									
5.									
6.							1,91,850		
						Add GST 18%	34,533		
						Total	2,26,383		
Remarks: works completed.									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign: 			Sign:			Sign:			
Date:			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

36AAVCS9213M1ZI
WINNTUS FORMWORK PVT LTD - HYD



1.e-Invoice Details

IRN : eec79554beb40be9b5fb38de36c1bf7c6900e2 Ack No. : 112526995496670
3c30562f64b835d3ec8f3ab226

Ack Date : 01-10-2025 17:56:00

2.Transaction Details

Supply type Code : B2B

Document No. : WPLTH1312

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

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 01-10-2025

3.Party Details

Supplier :

GSTIN : 36AAVCS9213M1ZI
WINNTUS FORMWORK PVT LTD - HYD
318/6, VILLAGE JANWADA, SHANKARPALLI, MANDAL, RANGAREDDY
TELANGANA 500075 TELANGANA

Recipient :

GSTIN : 36AACCD2775Q123
Dr Nrkbitech Private Limited
Telic Industrial Development Area, Plot No.11, Sno.230 to 243,
Turkapally, Hyderabad, Medchal Malkajgiri
Telangana Place of Supply: TELANGANA
500078 TELANGANA

Ship To :

GSTIN : 36AACCD2775Q123
Dr Nrkbitech Private Limited
SY NO-230 to 243, PLOT NO-11,SITUATED, Sapoorji Pallonji Biotech Park Ph-1.Turkapally..
Village ShamirPet Mandal, Medchal, Malkajgiri, Hyderabad, Telangana
Telangana
500078 TELANGANA

4.Details of Goods / Services

SlNo	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	191846.76	18.00 + 0.00 0.00 + 0		226379.18
Taxable Amt	CCCT Amt	SCST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
191846.76	17266.21	17266.21	0.00	0.00	0.00	0.00	0.00	-0.18	226379.00	

Generated By : 36AAVCS9213M1ZI
Print Date : 01-10-2025 18:01:02



112526995496670

eSign

Digitally Signed by NIC-IRP
on 2025-10-01 17:56:00

For WINNTUS FORMWORK PVT. LTD.

Authorised Signatory