

Anx B - Work Completion Report				Sl. No. site bills reg.		257	
Company				Y Eshwar Rao		30-10-2025	
Project/site				Scaffolding work			
Block no.				20-09-2025		YES	
WO no.				25-09-2025		NO	
WO date				Contractor bill no.			
S				Details of work		Amount	
Unit/floor				Rate ID		Rate	
no				Units		Amount	
1				Qty		3,360	
2				840 sft		4.00	
3				840 sft		4.00	
4				1,300 sft		4.00	
5				1,300 sft		5,200	
6				1,200 sft		4.00	
7						4,800	
8							
						Total	
						21,920	
						Add GST 18%	
						21,920	
Remarks: works completed							
Approved by project manager				Approved by Director/E&D team			
Sign:				Sign:			
Date:				Date:			

Notes: 1. This sheet replaces initiation 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 number to be taken. 7. Director include - Scham, Anand Mehta (for GHT + GMR), Sudhan (for Vyvopala), 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:		Scaffolding work		work start date :		20.09.2025			
Name of the Contractor		Eswar Rao		work End date :		25.09.2025			
Prepared By		Sobhambabu		Date:		28-10-2025			
S No		Item Head		Item Description		Quantity		Units	
1		Main building scaffolding work		East side internal duct fixing and removing work		840.00		Sft	
				West side internal duct fixing and removing work		840.00		Sft	
				south East side internal fire duct fixing and removing work		1,300.00		Sft	
				south West side internal fire duct fixing and removing work		1,300.00		Sft	
				stilt floor store rooms pipe lines purpose fixing and removing work		1,200.00		Sft	
								4,800	
								21,920	
								Total	
								21,920	
				Amount:- Twenty one Thousand nine hundred and twenty rupees Only.					

[illegible]

Allowance of Consumables Charges

Y.Eswara Rao.
Balaji Nagar
Hydrabad.

Date: 28.10.2025

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally Village.
Type of Work: scaffolding work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :-Main building east&west side external fire duct scaffolding erection and removing work. Total Amount = Rs.21,920/- Work done from date : 20.09.2025 to 25.09.2025	Rs=4,384/-

Amount in words:Four thousand three hundred and eighty four rupees only

Sign:

Allowance of Equipment Charges

Y.Eswara Rao.
Balaji Nagar
Hydrabad.

Date: 28.10.2025

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally Village.
Type of Work: Scaffolding work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :-Main building east&west side external fire duct scaffolding erection and removing work. Total Amount = Rs.21,920/- Work done from date : 20.09.2025 to 25.09.2025	Rs=8,768/-

Amount in words:-Eight thousand seven hundred and sixty eight rupees only

Sign: _____

Allowance of Labour Charges

Y.Eswara Rao.

Balaji Nagar

Hydrabad.

Date: 28.10.2025

In favor of: Dr.Nrk Biotech Pvt Ltd.

Project / Site: Nextopolis

Location: Turkapally Village.

Type of Work: Scaffolding work.

Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards :-Main building east&west side external fire duct scaffolding erection and removing work. Total Amount = Rs.21,920/- Work done from date : 20.09.2025 to 25.09.2025	Rs=8,768/-

Amount in words:--Eight thousand seven hundred and sixty eight rupees only

Sign:
