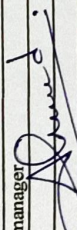


Company		Anx B – Work Completion Report					
	Dr.NRK Biotech pvt ltd	Name of contractor	Y. Eshwar Rao		Sl. No.	site bills reg.	258
Project/site	Nextopolis	Nature of work	Scaffolding work		Dt.	site bills reg.	30-10-2025
Block no.	Scaffolding work	Work done from date	16-08-2025		M-codex bill ID.		
WO no.		Work done to date	25-09-2025		WO issued ?	YES	
WO date		Contractor bill no.			GST bill required?	NO	
S	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Main building scaffolding work	East side external break out area fixing and removing work		2,160 sqft	SCF116&117	4.00	8,640
2.		west side external break out area fixing and removing work		2,160 sqft	SCF116&117	4.00	8,640
3.		terrace two store case painting work purpose fixing and removing		625 sqft	SCF116&117	4.00	2,500
4.							
5.							
6.							
7.							
8.							
						Total	19,780
						Add GST 18%	19,780

Remarks: works completed.

Approved by project manager  Sign: Date:	Approved by QS team Sign: Date:
Approved by Director/E&D team Sign: 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 - Saham, Anand Mehta (for GHT + GMER), Sachin (for Vivopols). 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

[illegible]

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.19,780/- Work done from date : 20.09.2025 to 25.09.2025	Rs=7,912/-

Amount in words: -Seven thousand nine hundred and twelve rupees only

Sign: _____

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.19,780/- Work done from date : 20.09.2025 to 25.09.2025	Rs=3,956/-

Amount in words: Three thousand nine hundred and fifty six 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.19,780/- Work done from date : 20.09.2025 to 25.09.2025	Rs=7,912/-

Amount in words:--Seven thousand nine hundred and twelve rupees only

Sign: _____