

Aux B – Work Completion Report								259
Company	NRK Biotech Pvt Ltd	Name of contractor	M.vijayalaxmi	SI No.	site bills reg.			
Project/site	Nextopoliss	Nature of work	painting work	Dt.	site bills reg.		03.11.2025	
Block no.	painting work	Work done from date	25-09-2025	M-code	bill ID.			
WO no.	20251024007	Work done to date	25-10-2025	WO issued ?		yes		
WO date	29.10.2025	Contractor bill no.		GST bill required?	No	No		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	CONS-Plant8257-painting-external putty primer+2coats	External putty +primer+2coats painting work	764	Sft	PT 101&PT112	11.75	8,977	
2.	CONS-Plant4808-painting-external putty primer+2coats	External putty +primer+2coats painting work	3,368.00	Sft	PT 112&PT161	19.35	65,171	
3.	CONS-Plant9866-painting-external putty primer+2coats	External primer+2coats painting work	1,431.00	Sft	PT101	5.75	8,228	
4.	CONS-Plant4965-painting-internal luppam primer+2coats	internal luppam+primer+2coats painting work	3,429.00	Sft	PT102	1.75	6,001	
5.	CONS-Plant1575-painting-internal luppam primer+2coats	internalluppam+ primer+2coats painting work	9,674.00	Sft	PT161	13.35	1,29,148	
6.								
7.								
						Add 10% extra	2,17,525	
						Total	2,17,525	

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Project/site		NRK Biotech Pvt Ltd		Name of contractor		M.vijayalaxmi		SI No. site bills reg.		
Block no.		Nextopoliss painting work		Nature of work		painting work		Dt. site bills reg.		
WO no.		20251024007		Work done from date		25-09-2025		M-codex bill ID.		
WO date		29.10.2025		Work done to date		25-10-2025		WO issued ?		
Sl. No.		Unit/floor no		Details of work		Qty		Units		
								Rate ID		
								Rate		
								Amount		
1.	CONS-Plant8257-painting-external putty primer+2coats			External putty +primer+2coats painting work		764 Sft		PT 101 &PT112		
2.	CONS-Plant4808-painting-external putty primer+2coats			External putty +primer+2coats painting work		3,368.00 Sft		PT 112&PT161		
3.	CONS-Plant9866-painting-external putty primer+2coats			External primer+2coats painting work		1,431.00 Sft		PT101		
4.	CONS-Plant4965-painting-internal luppam primer+2coats			internal luppam +primer+2coats painting work		3,429.00 Sft		PT102		
5.	CONS-Plant1575-painting-internal luppam primer+2coats			internalluppam+ primer+2coats painting work		9,674.00 Sft		PT161		
6.										
7.										

2

Approved by QS team
Sign:
Date:

Approved by Director/E&D team
Sign:
Date:

2

Date:

Attach

Date: _____

Attach measurement and action to a

Notes: 1. This sheet replaces notification 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. Annual measurement and estimate sheets only if required. 5. For bill amount greater than 10K QMS 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 Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 e.o.d, details cannot be entered above. 10. For bill amount greater than 10K QMS manager and directors approval is required. 11. 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. 12. Director include – Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 13. Entry of rate ID is mandatory. 14. This sheet must be sent within 2 e.o.d, details cannot be entered above.

Company Name: NRK Biotech Pvt Ltd		Approved By:					
Project Name: Nextopolis		Start Date:					
Work Desc: Stilt Floor Columns, Walls & Internal Rooms Painting Works		End Date:					
Prepared By: Umesh QS		Date: 22.10.2025					
Contractor: M Vinaya Lakshmi							
Sl.No.	Item Head	Description of Item	UOM	Qty	Rate	Amount	Remarks
A	Stilt Floor Columns						
1	Putty - Primer - 2 Coat Grey Paint - Apex Ultima	Columns Painting works	Sft	3,368.00	19.35	65,171	
B	Stilt Floor North Wall						
2	Primer - 2 Coat White Paint - Tractor Emulsion	North side inner face of the wall	Sft	1,431.00	5.75	8,228	
C	Lift Lobby Wall						
3	Putty - Primer - 2 Coat White Paint - Tractor Emulsion	East & West side Lift Lobby Outer face of the wall	Sft	764.00	11.75	8,977	
D	Stilt Floor Rooms						
4	Primer - Ceiling White Paint - Tractor Emulsion	Gas Bank1, Meeting Room, Gents Toilet, Ladies Toilet, Handicap Toilet, Gas Bank2, Waiting Area & Electrical Room	Sft	3,429.00	1.75	6,001	
5	Primer + 2 Coat Grey Paint - Apex Ultima	Gas Bank1, Meeting Room, Gents Toilet, Ladies Toilet, Handicap Toilet, Gas Bank2, Waiting Area & Electrical Room	Sft	9,674.00	13.35	1,29,148	
Total Amount Excl.Tax						2,17,525	
GST@18%						39,154	
Total Amount Incl.Tax						2,56,679	

APPROVED BY
23 OCT 2025
S UMESH KANNA
ENGINEER (Q.S.)

महेश्वर राव
22/10/25

APPROVED BY
23 OCT 2025
SOHAM MODI

Company Name : NRK Biotech Pvt Ltd									
Project Name : Nextopolis									
Work Description : Stilt Floor Columns, Walls & Internal Rooms Painting Works									
SLNo	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
Stilt Columns									
1	Putty + Primer + 2 Coat Grey Paint - Apex Ultima								
	Stilt Floor								
	C2	Sqm	6	2.70		3.35	54.33		
	C1	Sqm	18	2.70		3.35	162.99		
	C2	Sqm	11	2.40		3.35	88.54		
	C3	Sqm	1	2.10		3.35	7.04		
								312.90	Sqm
								3368	Sft
North Wall									
1	Primer + 2 Coat White Paint - Tractor Emulsion								
	Stilt Floor								
	North side Inner face of the wall	Sqm	1	36.44		3.65	132.99		
								132.99	Sqm
								1431	Sft
Lift Lobby Wall									
1	Putty + Primer + 2 Coat White Paint - Tractor Emulsion								
	Stilt Floor								
	West side Lift Lobby Outer face of the wall	Sqm	1	9.80		3.65	35.77		
	East side Lift Lobby Outer face of the wall	Sqm	1	9.65		3.65	35.22		
								70.99	Sqm
								764	Sft
Stilt Floor Rooms									
1	Primer - Ceiling White Paint - Tractor Emulsion								
	Stilt Floor								
	Gas Bank1, Meeting Room, Gents Toilet, Ladies Toilet, Handicap Toilet, Gas Bank2, Waiting Area & Electrical Room	Sqm	1	318.60			318.60		
								318.60	Sqm
								3429	Sft
1	Primer + 2 Coat Grey Paint - Apex Ultima								
	Stilt Floor								
	Gas Bank1, Meeting Room, Gents Toilet, Ladies Toilet, Handicap Toilet, Gas Bank2, Waiting Area & Electrical Room	Sqm	1	269.90		3.65	985.14		
	Deductions								
	Doors	Sqm	-24	1.50		2.40	-86.40		
								898.74	Sqm
								9674	Sft

Almond.
23/10/25

M. S. S. S. S.

Allowance for Consumables

M.vijaya laxmi.
Mallapur.

Date: 03-11-2025

In favor of: Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally village
Type of Work: Painting work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards putty, primer and 2coats painting work. Total Amount = Rs:2,17,525 /- Work done from date 25.09.25 to date 25.10.2025.	Rs: 43,505 /-

Amount in words:- Fourty three Thousand five Hundred and Five Rupees only.

Sign: _____

Allowance of Equipment Charges
M.vijayalaxmi.
Mallapur.

Date: 03.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards putty, primer and 2coats painting work. Total Amount = Rs:2,17,525 /- Work done from date 25.09.25 to date 25.10.2025.	Rs: 87,010 /-

Amount in words:-Eighty seven Thousand ten Rupees only.

Sign: _____

Allowance of Labour Charges
M.vijaya laxmi.
Mallapur.

Date: 03.11.2025

In favor of: Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally village.
Type of Work: Painting work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards putty, primer and 2coats painting work. Total Amount = Rs:2,17,525 /- Work done from date 25.09.25 to date 25.10.2025.	Rs: 87,010 /-

Amount in words:- Eighty seven Thousand ten Rupees only.

Sign: _____