

Annex B – Work Completion Report									
Company	Dr.NRK Biotech pvt ltd	Name of contractor	Sar jeet kumar.	Sl. No. site bills reg.	261				
Project/site	Nextopolis	Nature of work	civil work	Dt. site bills reg.	03-11-2025				
Block no.	Civil work	Work done from date	25-09-2025	M-codex bill ID.					
WO no.		Work done to date	25-10-2025	WO issued ?					
WO date		Contractor bill no.		GST bill required?					
S	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount		
1.	East,south and west side compound wall	Ms railing fixing and 150mm beam concreting		177.00 sft	RCC124	45.00	7,965		
2.		inner side plastering work		177.00 sft	CW221	24.00	4,248		
3.		Ms railing fixing work		531.00 sft	CW150	10.00	5,310		
4.	Terrace floor	Total bulinding sarrounding gultha kalai civil w		780.00 sft	CW134	14.00	10,920		
5.							28,443		
						Add 18% Gst			
						Total	28,443		
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 Vivopalis), 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

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Allowance for Consumables

Sarjeet kumar.

Bihar.

Date: 03-11-25

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Genome Valley, Turkapally
Type of Work: Barbending work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards compound wall ms railing fixing & civil work, terrace floor kalai finishing work. Total Amount = Rs-28,443.00 Work done from date 25.09.2025 to date 25.10.2025.	Rs: 5,688 /-

Amount in words :- Five thousand six hundred and eighty eight Rupees only.

Sign: _____

Allowance of Equipment Charges

Sarjeet kumar.
Bihar.

Date: 03.11.2025

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 compound wall ms railing fixing & civil work, terrace floor kalai finishing work. Total Amount = Rs-28,443.00 Work done from date 25.09.2025 to date 25.10.2025.	Rs: 11,376 /-

Amount in words:-Eleven thousand three hundred and seventy six rupees only

Sign: _____

Allowance of Labour Charges

Sarjeet kumar.
Bihar.

Date: 03.11.2025

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 compound wall ms railing fixing & civil work, terrace floor kalai finishing work. Total Amount = Rs-28,443.00 Work done from date 25.09.2025 to date 25.10.2025.	Rs: 11,376 /-

Amount in words: -Eleven thousand three hundred and seventy six rupees only

Sign:
