

Anx B - Work Completion Report					
Company	Dr.NRK Biotech pvt ltd	Name of contractor	Pappuram	SI. No. site bills reg.	
Project/site	Nextopolis	Nature of work	Granite work	Dt. site bills reg.	03-11-2025
Block no.	Granite work	Work done from date	12.09.2025	M-codex bill ID.	
WO no.		Work done to date	12.10.2025	WO issued ?	
WO date		Contractor bill no.		GST bill required?	
S	Unit/floor	Details of work	Qty	Units	Rate ID
I	no				Amount
1.	Main building shabard stone laying work	stilt floor lift lobby's and fire ducts work	756 sft	CW162	10.00
2.	Break out Area tiles work	damaged tiles laying work	144 sft	TF217	2,880
3.	Fire ducts open ducts	granite laying work	336 Rft	TF224	40.00
4.		edge polishing work	336 Rft	TF225	18.00
5.	Terrace floor door front side	granite laying work	168 sft	TF211	25.00
6.					4,200
					34,128
				Add GST 18%	
				Total	34,128
Remarks: works completed.					
Approved by project manager			Approved by QS team		
Sign:			Sign:		
Date:			Date:		
Notes: 1. This sheet replaces installation 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 member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMRR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRK) & 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 HQ (can be					

ESTIMATE SHEET									
Company Name:		Dr.NRK.Biotech Pvt Ltd			Approved :				
Project:		Nextopolis			Sign:				
Work Description:		Granite work			work start date :		12.09.2025		
Name of the Contractor		Pappuram			work End date :		12.10.2025		
Prepared By		Sobhanbabu			Date:		03-11-2025		
S No.		Item Head							
1	Mainbuilding shabard stone laying work			Item Description		Quantity	Units	Rate	Item Head Total
2	Break out Area tiles work			still floor lift lobby's and fire ductets work		756	Sft	10.00	7,560
3	fire ducts and openducts			damaged tiles laying work		144	Sft	20.00	2,880
4	Terrace floor door front side			granite laying wrk		336	Rft	40.00	13,440
				edge polishing		336	Rft	18.00	6,048
				granite laying wrk		168	Sft	25.00	4,200
									34,128
								Total	34,128
				Amount:- Thirty three Thousand two hundrad and eighty eight rupees Only.					

[illegible]

Allowance for Consumables
Pappuram.
Rajathan.

Date: 03-11-25

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

S No.	Description	Amount
1.	Brief description of work done: Towards fir ducts, poen ducts granite work & tiles laying work. Total Amount = Rs-34,128/- Work done from date 12.09.2025 to date 12.10.2025.	Rs: 6,825 /-

Amount in words :- Six thousand eight hundred and twenty five Rupees only.

Sign: _____

Allowance of Equipment Charges
Pappuram.
Rajathan.

Date: 03.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards fir ducts, poen ducts granite work & tiles laying work. Total Amount = Rs-34,128/- Work done from date 12.09.2025 to date 12.10.2025.	Rs: 13,651 /-

Amount in words:-Thirteen thousand six hundred and fifty one rupees only.

Sign: _____

Allowance of Labour Charges

Pappuram .
Rajasthan.

Date: 03.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards fir ducts,poen ductsgranite work &tiles laying work. Total Amount = Rs-34,128/- Work done from date 12.09.2025 to date 12.10.2025.	Rs: 13,651 /-

Amount in words:-Thirteen thousand six hundred and fifty one rupees only.

Sign: _____