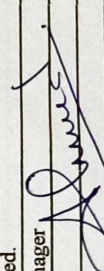


Anx B - Work Completion Report									
Company	Dr.NRK Biotech pvt ltd	Name of contractor	janardhan prasad		Sl. No. site bills reg.	265			
Project/site	Nextopolis	Nature of work	Granite work		Dt. site bills reg.	03-11-2025			
Block no.	Granite work	Work done from date	12.08.2025		M-codex bill ID.				
WO no.		Work done to date	10.09.2025		WO issued ?				
WO date		Contractor bill no.			GST bill required?				
S	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount		
1.	work(Replacement)	East side 1st floor to terrace floor lift lobby's and satircases		191.5 Rft	TF224	40.00	7,660		
2.		Edge polishing		191.5 Rft	TF225	18.00	3,447		
3.		west side 1st floor to terrace floor lift lobby's and satircases		120 Rft	TF224	40.00	4,800		
4.		Edge polishing		120 Rft	TF225	18.00	2,160		
5.	security kisok	west side kisok granite work		102 Rft	TF224	40.00	4,080		
6.		Edge polishing		102 Rft	TF225	18.00	1,836		
7.	west side gate 2 column's	granite work		48 Rft	TF224	40.00	1,920		
8.		Edge polishing		48 Rft	TF225	18.00	864		
					Total		26,767		
					Add GST 18%				
					Total		26,767		
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 invallidation 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 Melha (for GHT + GMR), Sachin (for Vivopolis), 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:							
Project:		Dr.NRK.Biotech Pvt Ltd					
Name of the Contractor		Nextopolis					
Prepared By		Jamardhan prasad Sobhanbabu					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Mainbuilding granite work(Replacement)	East side 1st floor to terrace floor lift lobby's and staircases edge polishing	191.5	Rft	40.00	7,660	
		West side 1st floor to terrace floor lift lobby's and staircases edge polishing	120	Rft	40.00	3,447	
2	Security kisok	west side kisok granite work	120	Rft	18.00	2,160	
		edge polishing and champering work	102	Rft	40.00	4,080	
3	west side gate 2 column's	granite work	48	Rft	40.00	1,920	
		edge polishing and champering work	48	Rft	18.00	864	
						Total	26,767
						26,767	
Amount:- Twenty six Thousand seven hundred and sixty seven rupees Only.							

[illegible]

Allowance for Consumables
Janardhan prasad.
Seethpal mandi, warasiguda.
Hydrabad.

Date: 03.11.2025

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 east and west side lift lobby's and staircases granite repairing & west security kisok ,column's granite work. Total Amount = Rs:26,767/- Work done from date 12.08.2025 to date 10.09.2025.	Rs: 5,353 /-

Amount in words:-Five thousand three hundred and fifty three Rupees only.

Sign: _____

Allowance of Equipment Charges

Janardhan prasad.
Seethpal mandi, warasiguda.
Hydrabad.

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 east and west side lift lobby's and staircases granite repairing & west security kisok ,column's granite work. Total Amount = Rs:26,767/- Work done from date 12.08.2025 to date 10.09.2025.	Rs: 10,706 /-

Amount in words:- Ten thousand seven hundred and six rupees only

Sign: _____

Allowance of Labour Charges

Janardhan prasad.
Seethpal mandi, warasiguda.
Hydrabad.

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 east and west side lift lobby's and staircases granite repairing & west security kisok ,column's granite work. Total Amount = Rs:26,767/- Work done from date 12.08.2025 to date 10.09.2025.	Rs: 10,706 /-

Amount in words:- Ten thousand seven hundred and six rupees only

Sign: _____