Sign:	Approved by	Kellaiks. We	Remarks: wo				5.	4.	3.	2.	1. C	l no	S	WO date	WO HO.	WO no	Block no.	Project/site	Company	
A Nove C	Approved by project Ammen	project manager	Remarks: works completed.								Chemical block	0	Unit/floor			d	water proofing work	Nextopolis	Dr.NRK Biotech pvt ltd	
											staircase head room		Details of work							Anx B – V
Date: Date:	Sign:	Approved by QS team									staircase head room &terrace slab water prooting work			Contractor our rio:	Control hill no	Work done to date	Work done from date	Nature of work	Name of contractor	Anx B - Work Completion Report
											976 311	49 250	Çığ			27-09-2025	22-09-2025	water proofing work	N. Jairam	
Date:	Sign:	Approved by Director/E&D team										WP123		Rate ID	GST bill required?	WO issued !	M-codex offi in.		2 2	
		tor/E&D team	TRD toom		Add GST 18%	Total						30.00		Rate						268
				29,280		29,280						29,280		Amount						

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 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

				rupees Only.	Amount: - Twenty nine Thousand two hundrad and eighty rupees Unly.		
29,280	Total						
29,280							
	29,280	30.00	Sft	976.00 Sft	Staircase head room& Terrace slabwater proofing work	Chemical block	1
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
						Sobhanbabu	Prepared By
		13-11-2025		Date:		N.Jairam	Name of the Contractor N.Jairam
		27.09.2025		work End date		Wter proofing work	Work Description:
		22.09.2025		work start date		Nextopolis	Project:
				Sign:		Dr.NRK.Biotech Pvt Ltd	Company Name:
				Approved:			ESTIMATE SHEET

				1 Chem	S No.		Sobha Sobha	Confidence	Work Description: Wier	1	LY LYGHIC.	STATE
				Chemical block	Item Head		Sobhanbabu	ram	Wter proofing work	polis	Dr.NRK.Biotech Pvt Ltd	
			Terrace slab water proofing work	Staircase head room water proofing work	Item Description							
		13.00	33.00	26.00	Length	Α						
		10.50	15.00	13.25	Width	В						
		1.00	1.00	1.00	Height	С		Date:	work End date	work start date	Sign:	Approved :
		1.00	1.00	1.00	Nos.	D			•	8:		
		136.50	495.00	344.50	Quantity	E=AxBxCxD		13-11-2025	27.09.2025	22.09.2025		
		Sft	Sft	Sft	Units	F			BECCOSE!	A 100 STATE BOX		
	976.00				Item Head Total	G-Sum of E						

Allowance for Consumables

N. JaiRam. Moosa pet,Secundrabad.

Date: 13-11-25

In favor of: Dr. Nrk Biotech Pvt Ltd.

Project / Site: Nextopolis

Location: Genome Valley, Turkapally
Type of Work: Water proofing work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards staircase head room&terrace slab water proofing work. Total Amount = Rs29,280.00 Work done from date 22.09.2025 to date 27.09.2025.	Rs: 5,856 /-

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

Sign:		
Sign.	1075 ab 10 to 1	

Allowance of Equipment Charges

N. JaiRam. Moosa pet,Secundrabad.

Date: 13.11.2025

In favor of: Dr.Nrk Biotech Pvt Ltd.

Project / Site: Nextopolis

Location: Turkapally Village. **Type of Work:** Water proofing work.

Towards: Allowance for Equipment Charges.

	Amount
Brief description of work done: Towards staircase head room&terrace slab water proofing work. Total Amount = Rs29,280.00 Work done from date 22.09.2025 to date 27.09.2025.	Rs: 11,712 /-

Amount in words:-Eleven thousand seven hundred and twelve rupees only

Sign:	
Sign.	

Allowance of Labour Charges

N. JaiRam. Moosa pet, Secundrabad.

Date: 13.11.2025

In favor of:

Dr.Nrk Biotech Pvt Ltd.

Project / Site:

Nextopolis

Location:

Turkapally Village. Type of Work: Water proofing work.

Towards:

Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards staircase head room&terrace slab water proofing work.	Rs: 11,712 /-
	Total Amount = Rs29,280.00 Work done from date 22.09.2025 to date 27.09.2025.	

Amount in words:-Eleven thousand seven hundred and twelve rupees only

Sign:					
		Mar Tu	1000		