

Anx B – Work Completion Report

Dr. Nrk biotech Pvt Ltd		Name of contractor		N. Narasimhan		Sl. No. site bills reg.		271	
Project/site		Nextopolis		Nature of work		Core cutting		19-11-2025	
Block no.		Main block		Work done from date		M-codex bill ID.			
WO no.				Work done to date		WO issued ?			
WO date				Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	8" dia core cutting in wall	Electrical room for laying of cable		4.00	Nos	HIR160	725.00	2,900	
2	6" dia core cutting in wall	OHT over flow purpose		6.00	Nos	HIR154	575.00	3,450	
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
Total								6,350	
Add GST @								18.00%	
Total amount including taxes for work done								6,350	
Remarks:		Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:		Sign:			
Date:		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 Viropolis), 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 H/O (can be sent by courier).

ESTIMATE SHEET					Approved by:			
Company Name:		Dr.Nrk bio trch pvt ltd						
Project:		Nextopolis						
Work Description:		Core cutting work						
Prepared By		Ramesh reddy						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	8"dia core cutting in wall	Electrical room for laying of cable	4.00	Nos	725.00	2,900.00	2900.00	
2	6"dia core cutting in wall	OHT over flow purpose	6.00	Nos	575.00	3,450.00	3,450.00	
3								
4								
5								
6								
7								
8								
9								
10	Total:-						6350.00	

MEASUREMENT SHEET									
Company Name:		Dr.NRk Biotech Pvt Ltd		Approved by:		Ramesh reddy			
Project:		Nextopolis		Sign:					
Work Description :		Core cutting		Work start date:					
Contractor:		N.Narasimhan		Work end date:					
Prepared By:		Ramesh reddy		Date :		19-11-2025			
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	8"dia core cutting in wall	Electrical room for laying of cable	1.00	1.00	1.00	4.00	4	Nos	4
2	6"dia core cutting in wall	OHT over flow purpose	1.00	1.00	1.00	6.00	6	Nos	6
3									
4									
5									
6									
7									
8									
9									
10									

Bill for Consumables

N.Narasimhan
Kukatpally
Hyderabad

Date: 19-11-2025

In favor of: Dr Nrk biotech pvt ltd
Project / Site: Nextopolis
Location: Turkapally
Type of Work: Core cutting
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done:Towards core cutting work done at electrical room and OHT over flow purpose Total amount = Rs.6350/- Work done from date 28-08-2025 to 1-09-2025	Rs.1270/-

Amount in Words: One thousand two hundred and seventy only.

Sign:

Bill for Labour Charges

N.Narasimhan
kukatpally
Hyderabad

Date: 19-11-2025

In favor of: Dr.Nrk biotech pvt ltd
Project / Site: Nextopolis
Location: Turkapally
Type of Work: Core cutting
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done:Towards core cutting work done at electrical room and OHT over flow purpose Total amount = Rs.6350/- Work done from date 28-08-2025 to 1-09-2025	Rs. 2540/-

Amount in Words: Two thousand five hundred and four only

Sign:

Bill for Equipment Allowance

N.Narsimhan
Kukatpally
Hyderabad

Date: 19-11-2025

In favor of: Dr.Nrk biotech pvt ltd
Project / Site: Nextopolis
Location: Turkapally
Type of Work: Core cutting
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done:Towards core cutting work done at electrical room and OHT over flow purpose Total amount = Rs.6350/- Work done from date 28-08-2025 to 1-09-2025	Rs. 2540/-

Amount in Words: Two thousand five hundred and four only

Sign:
