


Aux B – Work Completion Report

Dr.Nrk biotech Pvt Ltd		Name of contractor		Umapathi		Sl. No. site bills reg.		272	
Project/site		Nextopolis		Nature of work		NW lobby sprinkler fixing		19-11-2025	
Block no.				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	Main block	NW lobby sprinkler fixing work from stilt to 3rd floor		16.00	Nos	FS111	750.00	12,000	
2								0	
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
								Total	12,000
								Add GST @	18.00%
								Total amount including taxes for work done	12,000
Remarks:									
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 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 + GMR), Sachin (for Vtropolis), 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 sent by courier).

ESTIMATE SHEET					Approved by:			
Company Name:		Dr.Nrk biotech pvt ltd						
Project:		Nextopolis						
Work Description:		NW lobby sprinklers fixing work						
Prepared By		Ramesh reddy						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	NW lobby	Sprinklers fixing work						
2		Stilt floor to 3rd floor	16.00	Nos	750.00	12,000.00	12,000.00	
3								
4								
5								
6								
7								
8								
9								
10	Total:-						12,000.00	

MEASUREMENT SHEET									
Company Name:		Dr.NRk Biotech Pvt Ltd		Approved by:		Ramesh reddy			
Project:		Nextopolis		Sign:					
Work Description :		NW lobby sprinkler fixing work		Work start date:					
Contractor:		Umapathi		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	Main block-NW lobby	Fire sprinklers fixing work							
2		Stilt floor	1.00	1.00	1.00	4.00	4	Nos	4
3		1st floor	1.00	1.00	1.00	4.00	4	Nos	4
4		2nd floor	1.00	1.00	1.00	4.00	4	Nos	4
5		3rd floor	1.00	1.00	1.00	4.00	4	Nos	4
6									
7									
8									
9									
10	Total:-							Nos	16

Bill for Consumables

Umapathi
Kukatpally
Hyderabad

Date: 19-11-2025

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

S No.	Description	Amount
1.	Brief description of work done:Towards NW lobby sprinklers fixing work. Total amount = Rs.12,000/- Work done from date 28-08-2025 to 1-09-2025	Rs.2400/-

Amount in Words: Two thousand four hundred only.

Sign:

Bill for Equipment Allowance

Umapathi
Kukatpally
Hyderabad

Date: 19-11-2025

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

S No.	Description	Amount
1.	Brief description of work done:Towards NW lobby sprinklers fixing work. Total amount = Rs.12,000/- Work done from date 28-08-2025 to 1-09-2025	Rs. 4800/-

Amount in Words: Four thousand eight hundred only.

Sign:

Bill for Labour Charges

Umapathi
kukatpally
Hyderabad

Date: 19-11-2025

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

S No.	Description	Amount
1.	Brief description of work done:Towards NW lobby sprinklers fixing work. Total amount = Rs.12,000/- Work done from date 28-08-2025 to 1-09-2025	Rs. 4800/-

Amount in Words: Four thousand eight hundred only.

Sign:
