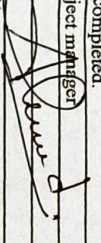


Company		Ann B - Work Completion Report					
Project/site	Dr NRK Biotech pvt ltd	Name of contractor	Winatus form work pvt ltd	Sl. No. site bills reg.	278		
Block no.	Nexopolis	Nature of work	Scaffolding work	Dt. site bills reg.	03-12-2025		
WO no.	Scaffolding hire charges	Work done from date	30.08.2025	M-coded bill ID.			
WO date	20/08/2008(part-4)	Work done to date	12.09.2025	WO issued ?	yes		
S	16-Oct-25	Contractor bill no.		GST bill required?	yes		
1	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	no						
2.	Cons-civil/9891-civil miscellaneous-1.s	Scaffolding hire charges	6.655			5532.00	36,815
3.							
4.							
5.							
						Total	36,815
						Add GST 18%	6,627
						Total	43,442

Remarks: works completed.

Approved by project manager
 Sign: 
 Date: _____

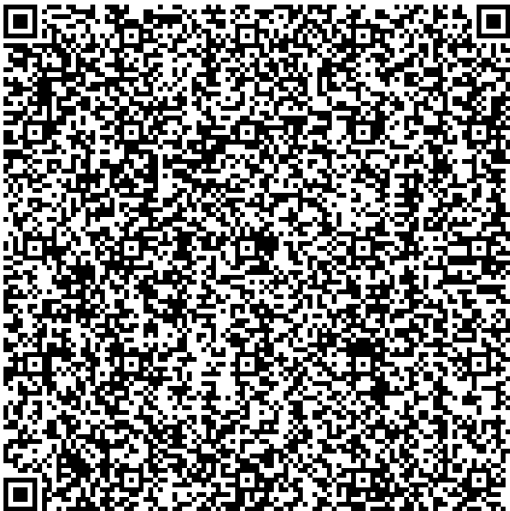
Approved by QS team
 Sign: _____
 Date: _____

Approved by Director/E&D team
 Sign: _____
 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 - Selvam, Annal Mehta (for GHT + GMR), Sachin (for Vivopols), 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

36AAVCS9213M1ZI

WINNTUS FORMWORK PVT LTD - HYD



1.e-Invoice Details

IRN : 22e703764ebf0c291185f7f51b7ddb4a42b8ccf Ack No. : 112527883623167
eed55f1cfdd995d9d6e7def48

Ack Date : 01-12-2025 15:37:00

2.Transaction Details

Supply type Code : B2BDocument No. : WPLTH1657IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax InvoiceDocument Date : 01-12-2025

3.Party Details

Supplier :
GSTIN : 36AAVCS9213M1ZI
WINNTUS FORMWORK PVT LTD - HYD
318/6, VILLAGE JANWADA, SHANKARPALLI, MANDAL, RANGAREDDY
TELANGANA 500075 TELANGANA

Recipient :
GSTIN : 36AACCD2775Q1Z3
Dr Nrkbitech Private Limited
Tsiic Industrial Development Area, Plot No.11, Sno.230 to 243,
Turkapally, Hyderabad, Medchal Malkajgiri
Telangana Place of Supply: TELANGANA
500078 TELANGANA

Ship To :
GSTIN : 36AACCD2775Q1Z3
Dr Nrkbitech Private Limited
SY NO-230 to 243, PLOT NO-11,SITUATED, Saporji Pallonji Biotech Park Ph-1.Turkapally.,
Village ShamirPet Mandal, Medchal, Malkajgiri, Hyderabad, Telangana
Telangana
500078 TELANGANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	Hire Charges(995457)	995457	0	OTH	0	0	36819.34	18.00 + 0.00 0.00 + 0		43446.82
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
36819.34		3313.74	3313.74	0.00	0.00	0:00	0.00	0.00	0.18	43447.00

Generated By : 36AAVCS9213M1ZI
Print Date : 01-12-2025 15:50:16

112527883623167

Digitally Signed by NIC-IRP
on :2025-12-01 15:37:00