

Ann B - Work Completion Report

Project/site		Dr. Nit biotech Pvt Ltd		Name of contractor		B. Vijaya laxmi		Sl. No. site bills reg.		281	
Block no.				Nature of work		Fire alarm work		Dr. site bills reg.			
WO no.				Work done from		M-codex bill ID.		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	Fire alarm works	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.		1500	Nos	FS121	21% of 2.08	655			
2		FIRE5145-Fire & Safety-Fire Alarm Panel-4 Zone-Nos.		1	Nos	FS121	21% of 35000	7,350			
3		FIRE2205-Fire & Safety-Single Loop card-Addressable--Nos.		1	Nos	FS121	21% of 14570	3,060			
4		FIRE7603-Fire & Safety-Copper Cable-Red-FRLS-2coreX1.5sqm-Bundles		1200	Rmt	FS121	21% of 66	16,632			
5		HARD7695-Hardware-Fischer Plug-6mm-Boxes		15	Nos	FS121	21% of 166.4	523			
6		FIRE8325-Fire & Safety-Smoke detector-Addressable--Nos.		20	Nos	FS121	21% of 1446	6,073			
7		FIRE1057-Fire & Safety-Manual Call point-Addressable--Nos.		10	Nos	FS121	21% of 2340	4,914			
8		FIRE5585-Fire & Safety-Hooter-Addressable--Nos.		10	Nos	FS121	21% of 489	1,027			
9		FIRE3099-Fire & Safety-Control Module-Addressable--Nos.		10	Nos	FS121	21% of 2262	4,750			
10		HARD7590-Hardware-SS Screws-Pan Head-8x32mm-pkts		15	Nos	FS121	21% of 130	410			
								Total	45,393		
								Add GST @	18.00%		
								Total amount including taxes for work done	45,393		
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 point 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 - Sohan, Anand Mehra (for GHT + GMR), Sachin (for Virophila), 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).



Dr.NRK Biotech Pvt Ltd										
Project: Nextopolis										
Work description:-Fire alram works										
Contractor :B.Vijayalakshmi										
Prepared By :Ramesh reddy										
Date: 05-12-25										
S No	Item	Item Description	Units	A Quantity	B Material Rate	C=(A*B) Amount	D Total Amount	Installation rate in percentage (E)	Installation Amount (F=D*E)	Remarks
1	Fire alarm works	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	Nos	1500	2	3120				
2		FIRE5145-Fire & Safety-Fire Alarm Panel--4 Zone-Nos.	Nos	1	35000	35000				
3		FIRE2205-Fire & Safety-Single Loop card-Addressable--Nos.	Nos	1	14570	14570				
4		FIRE7603-Fire & Safety-Copper Cable-Red-FRLS--2coreX1.5sqm-Bundles	Rmt	1200	66	79200				
5		HARD7695-Hardware-Fischer Plug--6mm-Boxes	Nos	15	166	2496				
6		FIRE8325-Fire & Safety-Smoke detector-Addressible--Nos.	Nos	20	1446	28912				
7		FIRE1057-Fire & Safety-Manual Call point-Addressible--Nos.	Nos	10	2340	23400				
8		FIRE5585-Fire & Safety-Hooter-Addressible--Nos.	Nos	10	489	4888				
9		FIRE3099-Fire & Safety-Control Module-Addressible--Nos.	Nos	10	2262	22620				
10		HARD7590-Hardware-SS Screws-Pan Head-8x32mm-pkts	Nos	15	130	1950				
				Total value of work		2,16,156	2,16,156	21%	45,393	
				Add GST @ 18%		38,908				
				Total value including GST		2,55,064				
		Total								

Bill for Consumables

B Vijaya Lakshmi
Kolthur
Hyderabad

Date: 06-12-2025

In favor of: Dr.Nrk biotech pvt ltd
Project / Site: Nextopolis
Location: Turkapally
Type of Work: Electrical works
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards fire alarm works Total amount = Rs.45,393/- Work done from date 01-10-2025 to 15-11-2025	Rs.9078/-

Amount in Words: nine thousand and seventy eight only.

Sign:

Bill for Equipment Allowance

B Vijaya Lakshmi
Kolthur
Hyderabad

Date: 06-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards fire alarm works Total amount = Rs.45,393/- Work done from date 01-10-2025 to 15-11-2025	Rs.18157/-

Amount in Words:-Eighteen thousand one hundred and fifty seven only.

Sign:

Bill for Labour Charges

B Vijaya Lakshmi
kolthur
Hyderabad

Date: 06-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards fire alarm works Total amount = Rs.45,393/- Work done from date 01-10-2025 to 15-11-2025	Rs. 18,157/-

Amount in Words:-Eighteen thousand one hundred and fifty seven only.

Sign:
