

Anx B – Work Completion Report

Company	Dr.Nrk biotech Pvt Ltd		Name of contractor	Ganesh driller		Sl. No. site bills reg.	282		
Project/site	Nextopolis		Nature of work	Drilling of holes for earth pits		Dt. site bills reg.	05-12-2025		
Block no.			Work done from			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		Drilling of holes for earth pits in open area	20	Nos	EL173	3,800	76,000		
2		Drilling of holes for earth pits inside electrical room	2	Nos	EL172	5,000	10,000		
3									
4									
5									
6									
7									
8									
9									
10									
						Total	86,000		
						Add GST @	18.00%		15,480
						Total amount including taxes for work done	1,01,480		
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
<p>Notes: 1. This sheet replaces installation report and is not a bill 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 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 sent by courier).</p>									

ESTIMATE SHEET					Approved by:			
Company Name:		DR.Nrk biotech pvt ltd						
Project:		Nextopolis						
Work Description:		Drilling of holes for earth pits						
Prepared By		Ramesh reddy						
Date:		28-11-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Drilling of holes	For earth pits	20	Nos	3,800	76,000		
2		For transformer neutral earth pits	2	Nos	5,000	10,000		
3							86,000	
4								
5								
6								
7								
8								
9								
10								

MEASUREMENT SHEET									
Company Name:		Dr.NRK Bio tech Pvt Ltd			Approved by:		V Ramesh reddy		
Project:		Nextopolis			Sign:				
Work Description :		Drilling of holes for earth pits			Work start date:				
Contractor:		Ganesh drillers			Work end date:				
Prepared By:		V Ramesh reddy			Date :		05-12-2025		
			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
	Drilling of bore holes for earth pits	For 4 lifts	1	1	1	8	8	Nos	
		For lightning arrestors	1	1	1	2	2	Nos	
		For fire alarm panel and Fire pump panel	1	1	1	2	2	Nos	
		For VCB Body earthing	1	1	1	2	2	Nos	
		For 2500 KVA Transformer BE	1	1	1	4	4	Nos	
		One BE and NE spare	1	1	1	1	2	Nos	
		For transformer neutral earth pits	1	1	1	2	2	Nos	
								Nos	22

Bill for Consumables

Ganesh driller
Hyderabad
Telangana

Date: 08-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of hole for earth pits. Total amount = Rs.101480/- Work done from date 01-11-2025 to 15-11-2025	Rs.20,296/-

Amount in Words:-Twenty thousand two hundred and ninty six only.

Sign:

Bill for Equipment Allowance

Ganesh driller
Hyderabad
Telangana

Date: 08-12-2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of hole for earth pits. Total amount = Rs.101480/- Work done from date 01-11-2025 to 15-11-2025	Rs. 40,592/-

Amount in Words:-Forty thousand five ninety two only

Sign:

Bill for Labour Charges

Ganesh driller
Hyderabad
Telangana

Date: 01-12-2025

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 drilling of hole for earth pits. Total amount = Rs.101480/- Work done from date 01-11-2025 to 15-11-2025	Rs. 40,592/-

Amount in Words:-Forty thousand five ninety two only

Sign:
