

Anx B - Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	Rekha Pande	Sl. No. site bills reg.	199			
Project/site	Nextopolis	Nature of work	Civil Works	Dt. site bills reg.	16.03.2024			
Block no.	Chemical Block-Terrace Floor	Work done from date		M-codex bill ID.				
WO no.	20240311037	Work done to date		WO issued ?				
WO date	11.03.2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Const-RCC3849-Construction-Civil-External plastering		650.000	SFT	CW201	44.55	28,957.50
2		Const-RCC1097-Construction-Civil-Internal plastering		863.000	SFT	CW208	42.25	36,461.75
3		Const-RCC5647-Construction-Civil-Brick Work		844.000	SFT	CW206	74.90	63,215.60
4		Const-RCC6333-Construction-RCC-Lintel		10.000	RMT	CW211	54.05	540.50
5		Const-RCC8429-Construction-Civil-Groove cutting		75.000	RMT	CW142	10.00	750.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
INWARD Inward No: 2658 Dt: 16/03/24 MRN No: Dt: Received By: Prakash Sign: 								
MPNW.20240318e21 DR NRK BIOTECH PVT LTD								
Remarks:	Total amount including taxes for work done Add GST @ 18.00% Total 129,925.35 23,386.56 153,311.91							

Approved by project manager	Sign: <i>P. Sanku</i>	Approved by QS team	Sign:
Date: 11/3/24	Date:	Approved by Director/E&D team	Sign:
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 Mishra (for GHT + GMR), Sachin (for Virotopis), 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).

