

Aux B - Work Completion Report									
Company		Dr NRK Biotech pvt ltd		Name of contractor		S.P.N Constructions		Sl. No. site bills reg.	
Project/site		Nextopolis		Nature of work		Vdf flooring work		DL site bills reg.	
Block no.		Vdf flooring work		Work done from		16-08-2025		M-codex bill ID.	
W/O no.		20250812035		Work done to date		04-09-2025		WO issued ?	
W/O date		12-Aug-25		Contractor bill no.				GST bill required?	
S		Unit/floor		Details of work		Qty		Rate	
I		no						Amount	
1.		CONS-RD8534-Vdf flooring labour		Vdf flooring work		28,417 Sft		RCC 257	
2.								8.00	
3.									
4.									
5.									
6.									
								Total	
								2,27,336	
								Add Gst 18%	
								40,920	
								2,68,256	
Remarks: works completed									
Approved by project manager					Approved by QS team				
Sign: <i>[Signature]</i>					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 10% QS manager and directors approval is required. 6. For bill amount less than 10% 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 CHT + GMR), Shalin (for Vivopalis), 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 contractor bill). 10. Contractor to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be									

INWARD	
Inward No: 1679	Date: 11/11/25
MRN No:	Dr:
Received By:	Sign: <i>B</i>
DR NRK BIOTECH PVT LTD	

20251111049

Company : NRK Biotech Pvt Ltd									
Project: Nextopolis									
Work Description : Grade slab VDF works									
Date : 08.08.2025									
S.No	Description	UOM	No's	L	W	D	Qty	Remarks	
Grade slab									
1	Laying of concrete with VDF	Sqm	1	55.000	48.000		2640.000		
							2640.00	Sqm	
							28417.00	Sft	



S.P.N. CONSTRUCTIONS

Spl. In : Industrial VDF Flooring, C.C.Roads,
Parking Area Building Terasas, Groove Cutting, Civil Contractors

6-4-74/502, Plot No: 116 & 117, Sai Towers, Phase-IV, TV Colony (CBI Colony), Hayathnagar, Vanasthalipuram, Hyd-70.

Cell : 9440132244, 9866852411

TAX INVOICE

To
M/s. Modi GV Ventures LLP
5-4-187/3 & 4, II nd Floor, Soham Mansion,
M. G. Road,
HYDERABAD, Telangana - 500003

Invoice No. : 259
Invoice Date : 16.09.2025

NRK Biotech Pvt. Ltd.,

SITE : Turkapally, Shameerpet
GSTIN : 36ABUFM6980A1ZU
STATE : TELANGANA

Sub: We are submitting the Bill, after verification by your Site Engineer for VDF Flooring Charges site at Turkapally, Shameerpet - Reg.

S. No.	Description	HSN Code	Sft.	Rate	Total In (Rs.)
1	Grade Slab: Laying of Concrete with VDF Works	995414	28417.00	8.00	227336.00
	TOTAL				227336.00
	Add: CGST @ 9%				20460.00
	Add: SGST @ 9%				20460.00
	GRAND TOTAL				268256.00

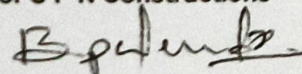
Note: GST Applicable (GSTIN: 36AJSPB0808N1ZZ)

PAN: AJSPB0808N

Bank Details:

Account Name : S P N CONSTRUCTIONS.
Account No. : 19430200002283
IFSC CODE : FDRL0001943
Bank / Branch : FEDERAL BANK / Vanasthalipuram

For S P N Constructions


Proprietor