

Anx B – Work Completion Report									
Company	Dr. NRK Biotech pvt ltd	Name of contractor	Pappuram	SI. No. site bills reg.	234				
Project/site	Nextopolis	Nature of work	Granite work	Dt. site bills reg.	04-09-2025				
Block no.	Granite work	Work done from	30-08-2025	M-codex bill ID.					
WO no.	20250830011	Work done to date	12-09-2025	WO issued ?	yes				
WO date	28-Aug-25	Contractor bill no.		GST bill required?	No				
S	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount		
1.	CONS-civil9891-water proofing work	chemical block staircase granite work	100	LS	ls	1427.00	1,42,700		
2.									
3.									
4.									
5.									
6.									
						Total	1,42,700		
						Add GST 18%	1,42,700		

Remarks: works completed.	Approved by QS team	Approved by Director/E&D team
Approved by project manager	Sign:	Sign:
Sign: <i>Rufury</i>	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 Mehra (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

INWARD			
Inward No: 1680	Dt: 11/11/25		
MIRN No:	Dt:		
Received By:	Sign: <i>p</i>		
DR NRK BIOTECH PVT LTD			

2025/11/1047

Company Name:	NRK Biotech Pvt Ltd					
Project Name:	Nextopolis			Approved By:		
Work Description:	Chemical Block Staircase Granite Work			Start Date:		
Prepared By:	Umesh_QS			End Date:		
Contractor:	Pappu Ram			Date:	29.08.2025	
Sl.No.	Description	UOM	Qty	Rate	Amount	Remarks
A	Ground Floor					
1	Granite Flooring					
	Risers & Treads	Rft	256.00	30.00	7,680	
	Staircase Approach & Mid Landing	Sft	48.00	30.00	1,440	
2	Granite Skirting	Rft	47.82	30.00	1,435	
3	Granite Chamfering & Groove	Rft	996.63	15.00	14,950	
4	Granite Polishing	Rft	996.63	18.00	17,939	
5	Granite Shifting	Sft	247.00	1.75	432	
	Total value of work excl.Tax (A)				43,876	
B	First Floor					
1	Granite Flooring					
	Risers & Treads	Rft	246.00	30.00	7,380	
	Staircase Approach & Mid Landing	Sft	102.00	30.00	3,060	
2	Granite Skirting	Rft	64.55	30.00	1,937	
3	Granite Chamfering & Groove	Rft	1,027.09	15.00	15,406	
4	Granite Polishing	Rft	1,027.09	18.00	18,488	
5	Granite Shifting	Sft	289.00	2.25	650	
	Total value of work excl.Tax (B)				46,921	
C	Second Floor					
1	Granite Flooring					
	Risers & Treads	Rft	246.00	30.00	7,380	
	Staircase Approach & Mid Landing	Sft	160.00	30.00	4,800	
2	Granite Skirting	Rft	81.28	30.00	2,438	
3	Granite Chamfering & Groove	Rft	1,101.86	15.00	16,528	
4	Granite Polishing	Rft	1,101.86	18.00	19,834	
5	Granite Shifting	Sft	347.00	2.75	954	
	Total value of work excl.Tax (C)				51,934	
	Total value of work excl.Tax (A+B+C)				1,42,731	

Company Name : NRK Biotech Pvt Ltd.

Project Name : Nextopolis

Work Description : Chemical Block Staircase Granite Work

SLNo	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
Ground Floor									
	Granite Flooring								
	Risers	Rmt	27	1.50			40.50		
	Treads	Rmt	25	1.50			37.50		
								78.00	Rmt
								256	Rft
	Midlanding-01	Sqm	1	1.50	1.50		2.25		
	Midlanding-02	Sqm	1	1.50	1.50		2.25		
								4.50	Sqm
								48	Sft
	Granite Skirting								
	Skirting @ Flight-01	Rft	1	13.42			13.42		
	Skirting @ Midlanding-01	Rft	1	9.84			9.84		
	Skirting @ Flight-02	Rft	1	1.31			1.31		
	Skirting @ Midlanding-02	Rft	1	9.84			9.84		
	Skirting @ Flight-03	Rft	1	13.42			13.42		
								47.82	Rft
	Granite Chamfering & Groove								
	Treads	Rft	25	23.62			590.40		
	Risers	Rft	27	11.81			318.82		
	Midlanding-1 (Horizontal)	Rft	1	9.59			9.59		
	Midlanding-1 (Vertical)	Rft	1	10.21			10.21		
	Midlanding-2 (Horizontal)	Rft	1	9.59			9.59		
	Midlanding-2 (Vertical)	Rft	1	10.21			10.21		
	Skirting	Rft	1	47.82			47.82		
								996.63	Rft
	Granite Polishing								
	Same as Granite Chamfering							996.63	Rft
	Granite Shifting								
	Midlanding-01	Sqm	1	1.50	1.50		2.25		
	Midlanding-01	Sqm	1	1.50	1.50		2.25		
	Risers	Sqm	27	1.50		0.15	6.24		
	Treads	Sqm	25	1.50	0.33		12.19		
								22.92	Sqm
								247	Sft
First Floor									
	Granite Flooring								
	Risers	Rmt	26	1.50			39.00		
	Treads	Rmt	24	1.50			36.00		
								75.00	Rmt
								246	Rft
	Staircase Approach @ 1st Floor lvl	Sqm	1	3.00	1.50		4.50		
	Midlanding-01	Sqm	1	1.50	1.50		2.25		
	Midlanding-02	Sqm	1	1.50	1.80		2.70		
								9.45	Sqm
								102	Sft
	Granite Skirting								
	Skirting @ Staircase 1st Floor lvl	Rft	1	15.74			15.74		
	Skirting @ Flight-01	Rft	1	13.42			13.42		
	Skirting @ Midlanding-01	Rft	1	10.17			10.17		
	Skirting @ Flight-02	Rft	1	0.98			0.98		
	Skirting @ Midlanding-02	Rft	1	10.82			10.82		
	Skirting @ Flight-03	Rft	1	13.42			13.42		
								64.55	Rft
	Granite Chamfering & Groove								
	Risers	Rft	26	11.81			307.01		
	Treads	Rft	24	23.62			566.78		
	Midlanding-01 (Horizontal)	Rft	1	19.43			19.43		
	Midlanding-01 (Vertical)	Rft	1	29.15			29.15		
	Midlanding-02 (Horizontal)	Rft	1	10.37			10.37		
	Midlanding-02 (Vertical)	Rft	1	9.72			9.72		
	Midlanding-03 (Horizontal)	Rft	1	10.37			10.37		

[illegible]

Allowance for Consumables
Pappuram.
Rajathan.

Date: 04-09-25

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Genome Valley, Turkapally
Type of Work: Granite work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block staircase granite work. Total Amount = Rs1,42,700.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 28,540 /-

Amount in words :- Twenty eight thousand five hundred and fourty Rupees only.

Sign: _____

Allowance of Labour Charges

Pappuram .

Rajasthan.

Date: 04.09.2025

In favor of: Dr.Nrk Biotech Pvt Ltd.

Project / Site: Nextopolis

Location: Turkapally Village.

Type of Work: Granite work.

Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block staircase granite work. Total Amount = Rs1,42,700.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 57,080 /-

Amount in words:-Fifty seven thousand eighty rupees only.

Sign: _____

Allowance of Equipment Charges

Pappuram.

Rajathan.

Date: 04.09.2025

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally Village.
Type of Work: Granite work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block staircase granite work. Total Amount = Rs1,42,700.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 57,080 /-

Amount in words:-Fifty seven thousand eighty rupees only.

Sign: _____