

Ann B - Work Completion Report									
Company		Dr.NRK Biotech pvt ltd		Name of contractor		Pappuram		Sl. No. site bills reg.	
Project/site		Nextopolis		Nature of work		Granite work		Dt. site bills reg.	
Block no.		Granite work		Work done from date		20.08.2025		M-codex bill ID.	
WO no.		20250915023		Work done to date		13.09.2025		WO issued ?	
WO date		15.09.2025		Contractor bill no.				GST bill required?	
S		Unit/floor		Details of work		Qty		Rate	
I		no				100 sq/Rft		Rate ID	
1.		Cons-Civil9891-miscellaneous -Ls		Break out Area flooring tiles and granite work				648.00	
2.									
3.									
4.									
5.									
6.								64,800	
								Add GST 18%	
								Total	
								64,800	

Remarks: work completed		Approved by QS team		Approved by Director/E&D team	
Approved by project manager		Sign:		Sign:	
Date:		Date:		Date:	

Notes: 1. This sheet is for finalisation 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 in the bill. 5. Bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 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 - Sachin (for Vivopollis), 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	
Invoice No: 1689	Date: 11/11/25
MRN No:	Date:
Received By:	Sign: <u>B</u>
DR NRK BIOTECH PVT LTD	

2025/11/1038

Company Name : NRK Biotech Pvt Ltd.

Project Name : Nextopolls

Work Description : Break Out Area Flooring Tiles & Granite Works

SLNo	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
South East									
Typical Floor (First, Second & Third Floor)									
1	Granite Flooring	Sqm	1	5.66			5.66		
								5.66	Sqm
								61	Sft
2	Granite Edge Polishing	Rmt	1	13.34			13.34		
								13.34	Rmt
								44	Rft
3	600mm x 600mm Vitrified Tile Flooring	Sqm	1	40.66			40.66		
								40.66	Sqm
								438	Sft
4	Tile Skirting	Rmt	1	6.54			6.54		
								6.54	Rmt
								21	Rft
South West									
Typical Floor (First, Second & Third Floor)									
1	Granite Flooring	Sqm	1	5.67			5.67		
								5.67	Sqm
								61	Sft
2	Granite Edge Polishing	Rmt	1	12.54			12.54		
								12.54	Rmt
								41	Rft
3	600mm x 600mm Vitrified Tile Flooring	Sqm	1	35.29			35.29		
								35.29	Sqm
								380	Sft
4	Tile Skirting	Rmt	1	5.74			5.74		
								5.74	Rmt
								19	Rft

Muskan 942121

Allowance for Consumables
Pappuram.
Rajathan.

Date: 16-09-25

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 break out area tiles flooring&granite work. Total Amount = Rs64,800.00 Work done from date 20.08.2025 to date 12.09.2025.	Rs: 12,960 /-

Amount in words :- Twelve thousand nine hundred and sixty Rupees only.

Sign: _____

Allowance of Labour Charges
Pappuram .
Rajasthan.

Date: 16.09.2025

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 break out area tiles flooring&granite work. Total Amount = Rs64,800.00 Work done from date 20.08.2025 to date 12.09.2025.	Rs: 25,920 /-

Amount in words:-Twenty five thousand nine hundred and twenty rupees only.

Sign: _____

Allowance of Equipment Charges

Pappuram.

Rajathan.

Date: 16.09.2025

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 break out area tiles flooring&granite work. Total Amount = Rs64,800.00 Work done from date 20.08.2025 to date 12.09.2025.	Rs: 25,920 /-

Amount in words:-Twenty five thousand nine hundred and twenty rupees only.

Sign: _____