

Anx B - Work Completion Report									
Company	Name of contractor				Pappuram		Sl. No. site bills reg.		260
Project/site	Nature of work				Granite work		Dt. site bills reg.		03-11-2025
Block no.	Work done from date				12.09.2025		M-codex bill ID.		
WO no.	Work done to date				12.10.2025		WO issued ?		
WO date	Contractor bill no.						GST bill required?		
S	Unit/floor no	Details of work			Qty	Units	Rate ID	Rate	Amount
1.	CONS-civil 9891-civil miscellaneous-Ls	chemical block.pump room &kiosk Granite work				100 sqt/Rft		589.00	58,900
2.									
3.									
4.									
5.									
6.									58,900
								Add GST 18%	
								Total	58,900
Remarks: works completed.									
Approved by project manager					Approved by Director/E&D team				
Sign:					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 Mehta (for GH + 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. 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: 1685	Date: 11/11/25
MRN No:	DR:
Received By:	Sign: <i>B</i>
DR NRK FLORENCE PVT LTD	

Company Name:	NRK Biotech Pvt Ltd	Approved By:	
Project Name:	Nestopolis	Start Date:	
Work Description:	Security Kiosk, Chemical Block & Pump Room Granite Work	End Date:	
Prepared By:	Umesh QS	Date:	12.09.2025
Contractor:	Pappu Ram		

Sl No.	Description	UOM	Qty	Rate	Amount	Remarks
A	Security Kiosk					
1	North East					
	Granite Soffit Chamfering Doors & Windows	Rft	117.00	40.00	4,680	
	Edge Polishing	Rft	117.00	18.00	2,106	
2	North West					
	Granite Soffit Chamfering Doors & Windows	Rft	85.00	40.00	3,400	
	Edge Polishing	Rft	85.00	18.00	1,530	
	Total value of work excl. Tax (A)				11,716	
B	Chemical Block					
1	Granite Wall cladding	Sft	233.00	45.00	10,485	
2	Granite Chamfering & Edge Polishing (6 to 10mm)	Rft	1416.96	15.00	21,254	
3	Granite Paste for wall dado with edge polishing	Rft	118.08	50.00	5,904	
	Total value of work excl. Tax (B)				37,643	
C	Pump Room					
1	Granite Soffit Chamfering Doors	Rft	20.00	40.00	800	
2	Edge Polishing	Rft	20.00	18.00	360	
3	Risers & Treads	Rft	143.00	30.00	4,290	
4	Mid Landing	Sft	29.00	30.00	870	
5	Granite Skirting	Rft	30.96	30.00	929	
6	Granite Chamfering	Rft	68.88	15.00	1,033	
7	Granite Edge Polishing	Rft	68.88	18.00	1,240	
	Total value of work excl. Tax (C)				9,522	
Total value of work excl. Tax (A+B+C)					58,881	

APPROVED BY
 23 OCT 2025
 S UMESH KANNA
 ENGINEER (Q.S.)

4/2/24

Almond

23/10/25

APPROVED BY
 23 OCT 2025
 SOHAM MODI

1	North East								
	Granite Soffit For Doors & Windows								
	Door	Rmt	1	0.90		2.40	5.70		
	W1	Rmt	1	0.45	1.00		2.90		
	W2	Rmt	2	4.00	1.50		22.00		
	W3	Rmt	1	1.00	1.50		5.00		
								35.60	Rmt
								117	Rft
2	North West								
	Granite Soffit For Doors & Windows								
	Door	Rmt	1	0.90		2.40	5.70		
	W1	Rmt	1	0.45	1.00		2.90		
	W2	Rmt	1	1.34	1.50		5.68		
	W3	Rmt	1	4.30	1.50		11.60		
								25.88	Rmt
								85	Rft
Chemical Block									
3	Granite								
	Wall Cladding	Sqm	1	36.00	0.60		21.60		
								21.60	Sqm
								233	Sft
	Chamfering & Edge Polishing	Rmt	360	1.20			432.00		
								432.00	Rmt
								1416.96	Rft
	Granite Patti	Rmt	1	36.00			36.00		
								36.00	Rmt
								118.08	Rft
Pump Room									
4	Granite								
	Granite Soffit For Doors								
	Door	Rmt	1	1.20		2.40	6.00		
								6.00	Rmt
								20	Rft
	Staircase	Rmt	15	1.50			22.50		
	Risers	Rmt	14	1.50			21.00		
	Treads							43.50	Rmt
								143	Rft
	Midlanding-01	Sqm	1	1.80	1.50		2.70		
								2.70	Sqm
								29	Sft
	Granite Skirting								
	Skirting @ Flight-01 Left side	Rft	1	13.42			13.42		
	Skirting @ Midlanding	Rft	1	11.81			11.81		
	Skirting @ Flight-01 Right side	Rft	1	5.74			5.74		
								30.96	Rft
	Granite Chamfering								
	Treads	Rft	14	4.92			68.88		
								68.88	Rft
	Granite Polishing								
	Same as Granite Chamfering							68.88	Rft

4/11/21

Almond
28/10/25

Allowance for Consumables

Pappuram.

Rajathan.

Date: 03-11-25

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 ,pump room&kiosk granite edge polishing work. Total Amount = Rs-58,881/- Work done from date 12.09.2025 to date 12.10.2025.	Rs: 11,776 /-

Amount in words :- Eleven thousand seven hundred and seventy six Rupees only.

Sign: _____

Allowance of Equipment Charges

Pappuram.

Rajathan.

Date: 03.11.2025

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 ,pump room&kiosk granite edge polishing work. Total Amount = Rs-58,881/- Work done from date 12.09.2025 to date 12.10.2025.	Rs: 23,552 /-

Amount in words:-Twenty three thousand five hundred and fifty two rupees only.

Sign: _____

Allowance of Labour Charges
Pappuram .
Rajasthan.

Date: 03.11.2025

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 ,pump room&kiosk granite edge polishing work. Total Amount = Rs-58,881/- Work done from date 12.09.2025 to date 12.10.2025.	Rs: 23,552 /-

Amount in words:-Twenty three thousand five hundred and fifty two rupees only.

Sign: _____