

Anx B – Work Completion Report									
Company	Dr.NRK Biotech pvt ltd	Name of contractor	Pappuram	Sl. No. site bills reg.	235				
Project/site	Nextopolis	Nature of work	Granite work	Dt. site bills reg.	13-09-2025				
Block no.	Granite work	Work done from	30-08-2025	M-codex bill ID.					
WO no.	20250802030	Work done to date	12-09-2025	WO issued ?	yes				
WO date	02-Aug-25	Contractor bill no.		GST bill required?	No				
S	Unit/floor	Details of work	Qty	Units	Rate ID	Rate	Amount		
1.	CONS-Tile 5512,1356,5956,8984 tiling&flooring work	chemical block door&windows granite work							
2.		Ground floor	227 Rft		TF 224	40.00	9,080		
3.		First floor	210 Rft		TF 224	40.50	8,505		
4.		Ground floor	210 Rft		TF 224	41.00	8,610		
5.		Ground floor	20 Rft		TF 224	41.50	830		
6.									
							27,025		
						Add GST 18%			
						Total	27,025		

Remarks: works completed.

Approved by project manager

Sign: *[Signature]*

Date: _____

Approved by QS team

Sign: _____

Date: _____

Approved by Director/E&D team

Sign: _____

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 - Sachin, Anand Mehta (for GHT + GMR), Sachin (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 contractors bill). 10. Contractors must submit original bills at HO (can be to site and QS by email. 11. Contractors must submit original bills at HO (can be

INWARD	
Inward No: 1688	Date: 11/11/25
MRN No:	
Received By:	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

13 SEP 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Company Name:		NRK Biotech Pvt Ltd		Approved By:		
Project Name:		Nextopolis		Start Date:		
Work Description:		Doors & Windows Granite soffit works		End Date:		
Prepared By:		QS_HO		Date:		28.07.2025
Contractor:		Pappuram				
Sl.No	Item	UOM	Qty	Rate	Amount	Remarks
1	Doors & Windows Granite soffit.					
	Ground floor	Rft	227	40.00	9,080	
	First floor	Rft	210	40.50	8,505	
	Second floor	Rft	210	41.00	8,610	
	Terrace floor	Rft	20	41.50	830	
Total value of work Excl. Taxes					27,025	

APPROVED BY
13 SEP 2025
T MADHU
PROJECT MANAGER
GVRC PVT. LTD.

Company		NRK Biotech Pvt Ltd		
Project		Nextopolis		
Work Description		Doors & Windows Granite soffit works		
Prepared by		QS H.O.		
Sl.no	Description	UOM	Quantity	Remarks
Water Proofing				
1	Ground Floor	Rft	227	
2	First Floor	Rft	210	
3	Second Floor	Rft	210	
4	Terrace Floor	Rft	20	
			667	

Madhu
APPROVED BY
13 SEP 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Company : NRK Biotech Pvt Ltd

Project: Nextopolis

Work Description : Doors & Windows Granite soffit works

Date : 28.07.2025

S.No	Description	UOM	No's	L	W	D	Qty	Remarks
Ground Floor								
1	Door-1	Sqm	2	1.500				
2	Door-2	Sqm	1	1.200		2.500	13.000	
3	W1	Sqm	1	1.200		2.500	6.200	
4	W2	Sqm	2	1.500		1.800	6.000	
5	W3	Sqm	2	2.100		1.800	13.200	
6	W4	Sqm	1	2.450		1.800	15.600	
7	W5	Sqm	1	1.500		1.800	8.500	
							6.600	
							69.10	Rmt
							227.00	Rft
First Floor								
1	Door-1	Sqm	1	1.200		2.500	6.200	
2	W1	Sqm	1	2.550		1.500	8.100	
3	W2	Sqm	1	3.270		1.500	9.540	
4	W3	Sqm	2	1.500		1.500	12.000	
5	W4	Sqm	2	2.100		1.500	14.400	
6	W5	Sqm	1	2.450		1.500	7.900	
7	W6	Sqm	1	1.500		1.500	6.000	
							64.14	Rmt
							210.00	Rft
Second Floor								
1	Door-1	Sqm	1	1.200		2.500	6.200	
2	W1	Sqm	1	2.550		1.500	8.100	
3	W2	Sqm	1	3.270		1.500	9.540	
4	W3	Sqm	2	1.500		1.500	12.000	
5	W4	Sqm	2	2.100		1.500	14.400	
6	W5	Sqm	1	2.450		1.500	7.900	
7	W6	Sqm	1	1.500		1.500	6.000	
							64.14	Rmt
							210.00	Rft
Terrace Floor								
1	Door-1	Sqm	1	1.200		2.500	6.200	
							6.20	Rmt
							20.00	Rft

Madhu
APPROVED BY
13 SEP 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Allowance for Consumables
Pappuram.
Rajathan.

Date: 11-09-25

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 doors&windows granite work. Total Amount = Rs27,025.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 5,405 /-

Amount in words :- Five thousand four hundred and five Rupees only.

Sign: _____

Allowance of Labour Charges
Pappuram .
Rajasthan.

Date: 11.09.2025

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 doors&windows granite work. Total Amount = Rs27,025.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs:10,810 /-

Amount in words:-Ten thousand eighty hundred and ten rupees only.

Sign:

Allowance of Equipment Charges
Pappuram.
Rajathan.

Date: 11.09.2025

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 doors&windows granite work. Total Amount = Rs27,025.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs:10,810 /-

Amount in words:-Ten thousand eighty hundred and ten rupees only.

Sign: _____