

Anx B - Work Completion Report									
Company		Dr.NRK Biotech pvt ltd		Name of contractor		N.Jairam		Sl. No. site bills reg.	
Project/site		Nextopolis		Nature of work		water proofing work		Dt. site bills reg.	
Block no.		water proofing work		Work done from date		19-09-2025		M-codex bill ID.	
WO no.		20250930014		Work done to date		10-10-2025		WO issued ?	
WO date		01-Oct-25		Contractor bill no.				yes	
S		Unit/floor		Details of work		Qty		Rate	
1		no				Units		Rate ID	
1.		CONS-civil9845-water proofing work		central ductslab,OHT,Lift&stair case water proofing work		6260 \$ft		WP123	
2.								30.00	
3.									
4.									
5.									
6.									
								Total	
								1.87,800	
								Add GST 18%	
								1,87,800	
Remarks: works completed.									
Approved by project manager					Approved by QS team				
Sign: <i>[Signature]</i>					Sign:				
Date: 10/10/25					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 - Sohann, Anand Mehra (for OHT + GMR), Sachin (for Vivopoli), 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



NRK_Central Duct Slab Water Proofing_19.09.2025_Me-01.xlsx

Abstract

Company Name:	NRK Biotech Pvt Ltd					Approved By:	
Project Name:	Nextropolis					Start Date:	
Work Description:	Central Duct slab, OHT, Lift & Staircase Water Proofing					End Date:	
Prepared By:	Umesh_QS					Date:	19.09.2025
Contractor:	N.Jai Ram						
S.No	Item	UOM	Qty	Rate	Amount	Remarks	
	Water proof screeding including chemical						
	Central Duct slab, OHT, Lift & Staircase Head room	Sft	6,260	30	1,87,800		
	Water Proofing						
			Total		1,87,800		
			Add GST @	18%	33,804		
			Total value of work incl Taxes			2,21,604	

SKV
9845.

APPROVED BY
30 SEP 2025
SOMAHAMMOOI

M Shiva

APPROVED BY
19 SEP 2025
S UMESH KANNA
ENGINEER (Q.S.)

Company		NRK Biotech Pvt Ltd		
Project		Nextopolis		
Work Description		Central Duct slab, OHT, Lift & Staircase Water Proofing		
Prepared by		Umesh_QS		
Sl.no	Description	UOM	Quantity	Remarks
Water Proofing				
1	Central Duct Slab-1	Sft	426	
2	Central Duct Slab-2	Sft	445	
3	Central Duct Slab-3	Sft	898	
4	OHT	Sft	2,790	
5	Lift & Staircase Head room	Sft	1,701	
			6,260	

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Company : NRK Biotech Pvt Ltd								
Project: Nextopolis								
Work Description : Central Duct slab, OHT, Lift & Staircase Head room Water Proofing								
Date : 19.09.2025								
S.No	Description	UOM	No's	L	W	D	Qty	Remarks
Central Duct Slab-1								
1	Duct slab-1	Sqm	1	39.602			39.602	
							39.60	Sqm
							426.00	Sft
Central Duct Slab-2								
1	Duct slab-2	Sqm	1	41.316			41.316	
							41.32	Sqm
							445.00	Sft
Central Duct Slab-3								
1	Duct slab-3	Sqm	1	83.406			83.406	
							83.41	Sqm
							898.00	Sft
OHT								
1	Bottom slab	Sqm	2	7.790	3.960		61.697	
2	Walls	Sqm	2	23.500		2.650	124.550	
3	Top slab	Sqm	2	36.466			72.932	
							259.18	Sqm
							2790.00	Sft
Lift & Staircase Head room								
							157.990	
1	Lift & Staircase	Sqm	2	78.995			157.99	Sqm
							1701.00	Sft

Harsh m. Shiva

Allowance for Consumables
N. JaiRam.
Moosa pet,Secundrabad.

Date: 10-10-25

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

S No.	Description	Amount
1.	Brief description of work done: Towards central duct slab,OHT, Lift&staircase head room water proofing work. Total Amount = Rs1,87,800.00 Work done from date 19.09.2025 to date 10.09.2025.	Rs: 37,560 /-

Amount in words :- Thirty seven thousand five hundred and sixty Rupees only.

Sign: _____

Allowance of Labour Charges
N. JaiRam.
Moosa pet, Secundrabad.

Date: 10.10.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards central duct slab,OHT, Lift&staircase head room water proofing work. Total Amount = Rs1,87,800.00 Work done from date 19.09.2025 to date 10.09.2025.	Rs: 75,120 /-

Amount in words:--Seventy five thousand one hundred and twenty rupees only

Sign: _____

Allowance of Equipment Charges
N. JaiRam.
Moosa pet, Secundrabad.

Date: 10.10.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards central duct slab, OHT, Lift & staircase head room water proofing work. Total Amount = Rs1,87,800.00 Work done from date 19.09.2025 to date 10.09.2025.	Rs: 75,120 /-

Amount in words: -Seventy five thousand one hundred and twenty rupees only

Sign: _____