Anx B – Work Completion Report

Company	Dr.Nrk Bio Tech Pvt Ltd	Name of contractor	Harish	Sl. No. site bills reg.	194
Project/site	Nextopolis	Nature of work	Scaffolding	Dt. site bills reg.	24.02.2024
Block no.	Main Block	Work done from date		M-codex bill ID.	
WO no.		Work done to date		WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	West Side	W-Scaffolding Removing	8160	Sft	SCF107	02	16,320.00
2.	South Side	South side-Tieing & removing	1885	Sft	SCF106,SCF107	05	9425.00
3.	North Side	North side-Tieing & removing	2990	Sft	SCF106,SCF107	05	14950.00
4.	NE and SE	NE,SE-Tieing	3280	Sft	SCF106	03	9840.00
5.							
6.							
7.							
8.							
9.							
10.						Total:	50,535.00

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 24/02/2024	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 GHT + GMR), Sachin (for Vivopolis), 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 sent by courier).

Estimate Sheet							
Company Name:		Dr NRK Biotech pvt ltd					
Project Name:		Nextopolis					
Work Description:		Scaffolding			Approved By:	KVR Appa Rao	
Contractor Name:		Harish			Sign		
Prepared By:		S.Shravya					
Date:		24.02.2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	West side	NW- Scaffolding removing	8160.00	Sft	2		16,320.00
2	South side	South side-Tieing & removing	1885.00	Sft	5		9,425.00
3	North Side	North side-Tieing & removing	2990.00	Sft	5		14,950.00
4	NE & SE Staircase	NE & SE-Tieing	3280.00	Sft	3		9,840.00
							50,535.00
	Inwords:-	**Fifty thousand five hundred and thirty five only**					

Measurement Sheet									
Company Name:		Dr NRK Biotech pvt ltd							
Project Name:		Nextopolis					Approved By	KVR Appa Rao	
Work Description:		Scaffolding					Sign		
Contractor Name:		Harish							
Prepared By:		S.Shravya							
Date:		24.02.2024							
			A	B	C	D	E=AxBxCxD		
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Total Quantity	Units	
1	West Side	NW- Scaffolding removing	102.00	1.00	80.00	1.00	8160.00	Sft	
2	South side	South side-Tieing & removing	145.00	1.00	13.00	1.00	1885.00	Sft	
3	North Side	North side-Tieing & removing	230.00	1.00	13.00	1.00	2990.00	Sft	
4	NE & SE Staircase	NE & SE-Tieing	20.00	1.00	82.00	2.00	3280.00	Sft	