

| Company   | Dr.Nrk BioTech Pvt Ltd | Name of contractor                       | Vasanthi Constructions  | Sl. No. site bills reg. | 196        |         |       |                  |
|---|------------------------|--|-------------------------|-------------------------|------------|---------|-------|------------------|
| Project/site                                      | Nextopolis             | Nature of work                           | Centering & Rod Bending | Dt. site bills reg.     | 05.03.2024 |         |       |                  |
| 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   | Main Block             | North East Open to Sky Duct Slab & Beams |                         | 948,800                 | Sft        | RCC127  | 65.00 | 61,672.00        |
| 2   |                        | North East & North West Lift Projections |                         |                         |            |         |       |                  |
| 3   |                        | Add 40 % Lifting Charges                 |                         |                         |            |         |       | 24,668.80        |
| 4   |                        |  |                         |                         |            |         |       |                  |
| 5   |                        |  |                         |                         |            |         |       |                  |
| 6   |                        |  |                         |                         |            |         |       |                  |
| 7   |                        |  |                         |                         |            |         |       |                  |
| 8   |                        |  |                         |                         |            |         |       |                  |
| 9   |                        |  |                         |                         |            |         |       |                  |
| 10  |                        |  |                         |                         |            |         |       |                  |
| <b>Total</b>                                      |                        |  |                         |                         |            |         |       | <b>86,340.80</b> |
| Add GST @   |                        |  |                         |                         |            |         |       | 0.00             |
| <b>Total amount including taxes for work done</b> |                        |  |                         |                         |            |         |       | <b>86,340.80</b> |

Remarks:

Approved by project manager \_\_\_\_\_

Approved by QS team \_\_\_\_\_

Approved by Director/E&D team \_\_\_\_\_

Sign: P. Saikar Sign: \_\_\_\_\_ Sign: \_\_\_\_\_

Date: 5/3/24 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 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. 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).



