

**Anx B -- Work Completion Report**

Company	Dr.Nrk BioTech Pvt Ltd		Name of contractor	Rekha Pande		Sl. No. site bills reg.	198
Project/site	Nextopolis		Nature of work	Civil Work		Dt. site bills reg.	15.03.2024
Block no.	Solvent Block		Work done from date			M-codex bill ID.	
WO no.	20240305052		Work done to date			WO issued ?	
WO date	05.03.2024		Contractor bill no.			GST bill required?	
<b>Sl. No.</b>	<b>Unit/floor no</b>	<b>Details of work</b>	<b>Qty</b>	<b>Units</b>	<b>Rate ID</b>	<b>Rate</b>	<b>Amount</b>
1		CONST-RCC2089-Construction-Civil-Brick Work-1	1709.000	SFT	CW185	68.90	117,750.10
2		CONST-RCC4274-Construction-Civil-External Plastering-1	1597.000	SFT	CW189	38.55	61,564.35
3		CONST-RCC-7911-Construction-Civil-External Plastering-2	462.000	SFT	CW189	38.55	17,810.10
4		CONST-RCC-6885-Construction-Civil-Internal Plastering-1	2645.000	SFT	CW187	36.25	95,881.25
5		CONST-RCC5185-Construction-Civil-Internal Plastering-2	462.000	SFT	CW187	36.25	16,747.50
6		CONST-RCC3671-Construction-Loft/Chajja	74.000	SFT	CW123	45.00	3,330.00
7		CONST-RCC5021-Construction-Brick Work-2	385.000	SFT	CW192	70.90	27,296.50
8		CONST-RCC8947-Construction-Civil-Lintel	51.000	RMT	CW190	48.05	2,450.55
9							0.00
10							0.00
						<b>Total</b>	<b>342,830.35</b>
						<b>Add GST @</b>	<b>18.00%</b>
						<b>Total amount including taxes for work done</b>	<b>404,539.81</b>
Remarks:							
Approved by project manager	Sign: <i>R. S. Kumar</i>		Approved by QS team		Approved by Director/E&D team		
Date: 18/3/24	Date: 18/3/24		Sign:		Date:		
<p>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&amp;D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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).</p>							

MEASUREMENT SHEET								
Company Name:		Dr.Nrk Bio Tech Pvt Ltd		Approved by:		P.Sai Kumar		
Project:		Nextopolis		Sign:				
Work Description :		Solvent Block Civil Works		Work start date:				
Contractor:		Rekha Pande		Work end date:				
Prepared By:		S.Shravya		Date :		15.03.2024		
Sl.no	Description	Units	No's	Length	Width	Height	Quantity	Sub total
<b>Groud Floor</b>								
<b>Brickwork</b>								
1	Outer wall 1	Sqm	1	8.234		4.050	33.348	
2	Outer wall 2	Sqm	1	6.110		4.050	24.746	
3	Outer wall 3	Sqm	1	9.000		4.050	36.450	
4	Outer wall 4	Sqm	1	6.110		4.050	24.746	
5	Conference room	Sqm	1	3.785		4.050	15.329	
6	Conference room	Sqm	1	3.750		4.050	15.188	
7	Toilet & pantry	Sqm	1	4.100		4.050	16.605	
8	Toilet	sqm	1	0.600		4.050	2.430	
<b>Deductions</b>								
1	Windows	sqm	7		1.200	1.200	-10.080	
	<b>Total in sqm</b>							<b>158.760</b>
	<b>Total in sft</b>							<b>1709.000 sft</b>
<b>Internal plastering</b>								
1	Outer wall 1	Sqm	1	8.463		4.350	36.814	
2	Outer wall 2	Sqm	1	8.074		4.350	35.122	
3	Outer wall 3	Sqm	1	9.520		4.350	41.412	
4	Outer wall 4	Sqm	1	7.940		4.350	34.539	
5	Conference room	sqm	1	7.500		4.350	32.625	
6	Conference room	Sqm	1	7.720		4.350	33.582	
7	Toilet	Sqm	1	5.498		4.350	23.916	
8	Pantry	Sqm	1	4.100		4.350	17.835	
<b>Deductions</b>								
1	Windows	sqm	7		1.200	1.200	-10.080	
	<b>Total in sqm</b>							<b>245.765</b>
	<b>Total in sft</b>							<b>2645.000 sft</b>

Sl.no	Description	Units	No's	Length	Width	Height	Quantity	Sub total
<b>External plastering</b>								
1	Outer wall 1	Sqm	1	9.900		4.500	44.550	
2	Outer wall 2	Sqm	1	8.000		4.500	36.000	
3	Outer wall 3	Sqm	1	9.900		4.500	44.550	
4	Outer wall 4	Sqm	1	8.000		4.500	36.000	
<b>Deductions</b>								
1	Door	sqm	1		1.066	2.500	-2.665	
2	Windows	sqm	7		1.200	1.200	-10.080	
	<b>Total in sqm</b>							<b>148.355</b>
	<b>Total in sft</b>							<b>1597.000 sft</b>
<b>Lintel</b>								
1	Lintel_D1	Rmt	1	1.466			1.466	
2	Lintel_D2	Rmt	1	1.215			1.215	
3	Lintel_D3	Rmt	2	0.900			1.800	
4	Windows	Rmt	7	1.600			11.200	
	<b>Total in rmt</b>							<b>15.681</b>
	<b>Total in rft</b>							<b>51.000 Rft</b>
<b>Chejjas w/o plastering</b>								
1	Windows	Sqm	7	1.600	0.610		6.832	
	<b>Total in sqm</b>							<b>6.832</b>
	<b>Total in sft</b>							<b>74.000 sft</b>
<b>Terrace Floor</b>								
<b>Brickwork</b>								
1	All around	sqm	1	35.800		1.000	35.800	
	<b>Total in sqm</b>							<b>35.800</b>
	<b>Total in sft</b>							<b>385.000 sft</b>
<b>Internal plastering</b>								
1	All around	sqm	1	35.800		1.200	42.960	
	<b>Total in sqm</b>							<b>42.960</b>
	<b>Total in sft</b>							<b>462.000 sft</b>
<b>External plastering</b>								
1	All around	sqm	1	35.800		1.200	42.960	
	<b>Total in sqm</b>							<b>42.960</b>
	<b>Total in sft</b>							<b>462.000 sft</b>