

Company	Dr.Nrk BioTech Pvt Ltd		Vasanthi Constructions		Sl. No. site bills reg.	202	
Project/site	Nextopolis		Centering & Rod Bending		Dt. site bills reg.	15.03.2024	
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	South West OHT-Partition Walls	1631.020	Sft	65	RCC127	106,016.30
2		Slab	402.820	Sft	65	RCC127	26,183.30
3		Add 50 % Lifting Charges					66,100.00
4							
5							
6							
7							
8							
9							
10							
Total						198,299.60	
Add GST @							0.00
Total amount including taxes for work done						198,299.60	
Remarks:							
Approved by project manager	P. Sankar		Approved by QS team		Approved by Director/E&D team		
Sign:	P. Sankar		Sign:		Sign:		
Date:	5/3/24		Date:		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&D member to be taken. 7. Director include - Soham, 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 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>							

CEMENT SHEET

Company Name: DR Nrk biotech Pvt ltd
 Project: Nextopolis
 Work Description: Main block
 Contractor Name: Vasanthi Constructions
 Prepared By: Sai kumar
 Date: 05.03.24

Approved by: P.Sai Kumar

Sign:

S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	F
	South West OHT	Partition Walls	Length	Width	Height	Nos	Quantity	Units
1			11.80	1.00	8.66	8.00	817.50	sft
			15.81	1.00	8.66	2.00	273.83	sft
			31.16	1.00	8.66	2.00	539.69	sft
							1631.02	sft
	Slab		29.66	14.66	1.00	1.00	434.82	sft
	Deductions	Openings	2.00	2.00	1.00	8.00	32.00	sft
		Grand Total					402.82	sft