

Anx B – Work Completion Report

| Company | Dr.Nrk BioTech Pvt Ltd | Name of contractor | Rekha Pande | Sl. No. site bills reg. | 205 | | | | |
|---|--------------------------|--|-------------|-------------------------|------------|---------|---------------------|--------------|---------------------|
| Project/site | Nextopolis | Nature of work | Civil Work | Dt. site bills reg. | 26.03.2024 | | | | |
| Block no. | Main Block-Terrace Floor | Work done from date | | M-codex bill ID. | | | | | |
| WO no. | 20240321025 | Work done to date | | WO issued ? | | | | | |
| WO date | 21.03.2024 | Contractor bill no. | | GST bill required? | | | | | |
| Sl. No. | Unit/floor no | Details of work | | Qty | Units | Rate ID | Rate | Amount | |
| 1 | | Const-RCC1505-Construction-Civil-External Plastering | | 14946.000 | SFT | CW217 | 46.55 | 695,736.30 | |
| 2 | | Const-RCC3160-Construction-Civil-Internal Plastering | | 30901.000 | SFT | CW215 | 44.25 | 1,367,369.25 | |
| 3 | | Const-RCC6171-Construction-Civil-Brick work | | 13418.000 | SFT | CW213 | 76.90 | 1,031,844.20 | |
| 4 | | | | | | | | 0.00 | |
| 5 | | | | | | | | 0.00 | |
| 6 | | | | | | | | 0.00 | |
| 7 | | | | | | | | 0.00 | |
| 8 | | | | | | | | 0.00 | |
| 9 | | | | | | | | 0.00 | |
| 10 | | | | | | | | 0.00 | |
| Total | | | | | | | 3,094,949.75 | | |
| Add GST @ | | | | | | | 18.00% | | 557,090.96 |
| Total amount including taxes for work done | | | | | | | | | 3,652,040.71 |

Remarks:

Approved by project manager

Sign: *[Signature]*
Date: 26/3/24

Approved by QS team

Sign:
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 – 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).

| Company | | Dr.Nrk Bio Tech Pvt Ltd | | | | | | |
|--------------------------------------|-------------|-------------------------|------|--------|-------|--------|---------------------|----------------|
| Project/Site | | Nextopolis | | | | | | |
| Work Description | | Estimate of Civil Work | | | | | | |
| Contractor Name | | Rekha Pande | | | | | | |
| Prepared By | | S.Shravya | | | | | | |
| Sl.no | Description | UOM | No's | Length | Width | Height | Quantity | Sub total |
| Brickwork | | | | | | | | |
| Elevation Wall below Tie beam | | | | | | | | |
| 1 | Grid B-B | Sqm | 1 | 81.200 | | 2.550 | 207.060 | |
| 2 | Grid B-D | Sqm | 1 | 24.563 | | 2.550 | 62.636 | |
| 3 | Grid E-G | Sqm | 1 | 29.085 | | 2.550 | 74.167 | |
| 4 | Grid G-G | Sqm | 1 | 51.840 | | 2.550 | 132.192 | |
| 5 | Grid G-E | Sqm | 1 | 19.565 | | 2.550 | 49.891 | |
| 6 | Grid E-B | Sqm | 1 | 33.177 | | 2.550 | 84.601 | |
| Deductions | | | | | | | | |
| 1 | Column_C2 | Sqm | 7 | | 0.450 | 2.550 | -8.033 | |
| 2 | Columns_C1 | Sqm | 5 | | 0.525 | 2.550 | -6.694 | |
| 3 | Stub Column | Sqm | 7 | | 0.300 | 2.550 | -5.355 | |
| 4 | Column_C2 | Sqm | 3 | | 0.230 | 2.550 | -1.760 | |
| 5 | Columns_C1 | Sqm | 2 | | 0.525 | 2.550 | -2.678 | |
| 6 | Stub Column | Sqm | 1 | | 0.300 | 2.550 | -0.765 | |
| 7 | Column_C2 | Sqm | 3 | | 0.450 | 2.550 | -3.443 | |
| 8 | Columns_C1 | Sqm | 1 | | 0.525 | 2.550 | -1.339 | |
| 9 | Stub Column | Sqm | 1 | | 0.300 | 2.550 | -0.765 | |
| 10 | Column_C2 | Sqm | 3 | | 0.450 | 2.550 | -3.443 | |
| 11 | Columns_C1 | Sqm | 5 | | 0.525 | 2.550 | -6.694 | |
| 12 | Stub Column | Sqm | 5 | | 0.300 | 2.550 | -3.825 | |
| 13 | Column_C2 | Sqm | 1 | | 0.230 | 2.550 | -0.587 | |
| 14 | Columns_C1 | Sqm | 1 | | 0.230 | 2.550 | -0.587 | |
| 15 | Stub Column | Sqm | 2 | | 0.300 | 2.550 | -1.530 | |
| 16 | Column_C2 | Sqm | 3 | | 0.230 | 2.550 | -1.760 | |
| 17 | Columns_C1 | Sqm | 1 | | 0.525 | 2.550 | -1.339 | |
| 18 | Stub Column | Sqm | 2 | | 0.300 | 2.550 | -1.530 | |
| 19 | Column_C2 | Sqm | 2 | | 0.450 | 2.550 | -2.295 | |
| | | | | | | | Total in sqm | 556.13 |
| | | | | | | | Total in sft | 5986.18 |

Project manager

Contractor

| Company | | Dr.Nrk Bio Tech Pvt Ltd | | | | | | |
|--------------------------------------|----------------|-------------------------|------|--------|-------|--------|--|-----------------|
| Project/Site | | Nextopolis | | | | | | |
| Work Description | | Estimate of Civil Work | | | | | | |
| Contractor Name | | Rekha Pande | | | | | | |
| Prepared By | | S.Shravya | | | | | | |
| Sl.no | Description | UOM | No's | Length | Width | Height | Quantity | Sub total |
| Elevation Wall above Tie beam | | | | | | | | |
| 1 | Grid B-B | Sqm | 1 | 81.200 | | 2.350 | 190.820 | |
| 2 | Grid B-D | Sqm | 1 | 24.563 | | 2.350 | 57.723 | |
| 3 | Grid E-G | Sqm | 1 | 29.085 | | 2.350 | 68.350 | |
| 4 | Grid G-G | Sqm | 1 | 51.840 | | 2.350 | 121.824 | |
| 5 | Grid G-E | Sqm | 1 | 19.565 | | 2.350 | 45.978 | |
| 6 | Grid E-B | Sqm | 1 | 33.177 | | 2.350 | 77.966 | |
| Deductions | | | | | | | | |
| 1 | Column_C2 | Sqm | 7 | | 0.450 | 2.350 | -7.403 | |
| 2 | Columns_C1 | Sqm | 5 | | 0.525 | 2.350 | -6.169 | |
| 3 | Stub Column | Sqm | 7 | | 0.300 | 2.350 | -4.935 | |
| 4 | Column_C2 | Sqm | 3 | | 0.230 | 2.350 | -1.622 | |
| 5 | Columns_C1 | Sqm | 2 | | 0.525 | 2.350 | -2.468 | |
| 6 | Stub Column | Sqm | 1 | | 0.300 | 2.350 | -0.705 | |
| 7 | Column_C2 | Sqm | 3 | | 0.450 | 2.350 | -3.173 | |
| 8 | Columns_C1 | Sqm | 1 | | 0.525 | 2.350 | -1.234 | |
| 9 | Stub Column | Sqm | 1 | | 0.300 | 2.350 | -0.705 | |
| 10 | Column_C2 | Sqm | 3 | | 0.450 | 2.350 | -3.173 | |
| 11 | Columns_C1 | Sqm | 5 | | 0.525 | 2.350 | -6.169 | |
| 12 | Stub Column | Sqm | 5 | | 0.300 | 2.350 | -3.525 | |
| 13 | Column_C2 | Sqm | 1 | | 0.230 | 2.350 | -0.541 | |
| 14 | Columns_C1 | Sqm | 1 | | 0.230 | 2.350 | -0.541 | |
| 15 | Stub Column | Sqm | 2 | | 0.300 | 2.350 | -1.410 | |
| 16 | Column_C2 | Sqm | 3 | | 0.230 | 2.350 | -1.622 | |
| 17 | Columns_C1 | Sqm | 1 | | 0.525 | 2.350 | -1.234 | |
| 18 | Stub Column | Sqm | 2 | | 0.300 | 2.350 | -1.410 | |
| 19 | Column_C2 | Sqm | 2 | | 0.450 | 2.350 | -2.115 | |
| | | | | | | | Total in sqm | 512.51 |
| | | | | | | | Total in sft | 5516.67 |
| Duct slab brickwork | | | | | | | | |
| 1 | Duct 1 | Sqm | 1 | 27.814 | | 1.160 | 32.264 | |
| 2 | Duct 2 | Sqm | 1 | 27.749 | | 1.160 | 32.189 | |
| 3 | Duct 3 | Sqm | 1 | 29.425 | | 1.160 | 34.133 | |
| 4 | Duct 4 | Sqm | 1 | 29.452 | | 1.160 | 34.164 | |
| 5 | East PHE Shaft | sqm | 1 | 10.169 | | 1.160 | 11.796 | |
| 6 | East Duct | Sqm | 1 | 6.155 | | 1.160 | 7.140 | |
| 7 | West PHE shaft | sqm | 1 | 10.917 | | 1.160 | 12.664 | |
| 8 | West side Duct | sqm | 1 | 11.665 | | 1.160 | 13.531 | |
| | | | | | | | Total in sqm | 177.88 |
| | | | | | | | Total in sft | 1914.71 |
| | | | | | | | Total Brickwork for Terrace Floor | 13418.00 |

Project manager

Contractor

| Company | | Dr.Nrk Bio Tech Pvt Ltd | | | | | | |
|---|---------------------------------------|-------------------------|------|---------|-------|--------|---------------------|------------------|
| Project/Site | | Nextopolis | | | | | | |
| Work Description | | Estimate of Civil Work | | | | | | |
| Contractor Name | | Rokha Pande | | | | | | |
| Prepared By | | S.Shravya | | | | | | |
| Sl.no | Description | UOM | No's | Length | Width | Height | Quantity | Sub total |
| Internal Plastering | | | | | | | | |
| | Elevation Wall | sqm | 1 | 242.785 | | 5.800 | 1408.153 | |
| Inside | | | | | | | | |
| | O.H.T | sqm | 2 | 25.752 | | 2.400 | 123.610 | |
| | F.F.Duct | sqm | 2 | 11.886 | | 2.400 | 57.053 | |
| | Exhaust Duct | sqm | 2 | 12.193 | | 2.400 | 58.526 | |
| | Fire O.H.T | sqm | 2 | 22.866 | | 2.650 | 121.190 | |
| Outside | | | | | | | | |
| | O.H.T & F.F. Duct, Exhaust Duct | sqm | 2 | 35.683 | | 2.725 | 194.472 | |
| | Fire O.H.T | Sqm | 2 | 25.470 | | 2.975 | 151.547 | |
| | Dummy columns(Sides) | Sqm | 24 | | 0.600 | 1.000 | 57.600 | |
| | Dummy columns(Top) | sqm | 24 | 0.600 | 0.600 | | 8.640 | |
| Duct slab Plastering Work(Inside) | | | | | | | | |
| 1 | Duct 1 | Sqm | 1 | 30.491 | | 2.870 | 87.509 | |
| | <u>Deductions</u> | | | | | | | |
| | Openings | sqm | 1 | 27.476 | | 1.710 | -46.984 | |
| 2 | Duct 3 | sqm | 1 | 32.875 | | 2.870 | 94.351 | |
| | <u>Deductions</u> | | | | | | | |
| | Openings | Sqm | 1 | 29.417 | | 1.710 | -50.303 | |
| 3 | Duct 2 | Sqm | 1 | 30.785 | | 2.870 | 88.353 | |
| | <u>Deductions</u> | | | | | | | |
| | Openings | Sqm | 1 | 24.752 | | 1.710 | -42.326 | |
| 4 | Duct 4 | Sqm | 1 | 33.413 | | 2.870 | 95.895 | |
| | <u>Deductions</u> | | | | | | | |
| | Openings | Sqm | 1 | 29.682 | | 1.710 | -50.756 | |
| 5 | East PHE Shaft | sqm | 1 | 11.926 | | 2.870 | 34.228 | |
| 6 | East Duct | sqm | 1 | 16.961 | | 2.870 | 48.678 | |
| 7 | West PHE shaft | sqm | 1 | 12.480 | | 2.870 | 35.818 | |
| 8 | West Duct | sqm | 1 | 21.713 | | 2.870 | 62.316 | |
| Duct slab Plastering Work(Outside) | | | | | | | | |
| 1 | Duct 1 | Sqm | 1 | 32.574 | | 2.985 | 97.233 | |
| | <u>Deductions</u> | | | | | | | |
| | Openings | sqm | 1 | 27.476 | | 1.710 | -46.984 | |
| 2 | Duct 3 | sqm | 1 | 34.932 | | 2.985 | 104.272 | |
| | <u>Deductions</u> | | | | | | | |
| | Openings | Sqm | 1 | 29.417 | | 1.710 | -50.303 | |
| 3 | Duct 2 | Sqm | 1 | 32.742 | | 2.985 | 97.735 | |
| | <u>Deductions</u> | | | | | | | |
| | Openings | Sqm | 1 | 24.752 | | 1.710 | -42.326 | |
| 4 | Duct 4 | Sqm | 1 | 35.500 | | 2.985 | 105.968 | |
| | <u>Deductions</u> | | | | | | | |
| | Openings | Sqm | 1 | 29.682 | | 1.710 | -50.756 | |
| 5 | East PHE Shaft & Duct | sqm | 1 | 13.386 | | 2.985 | 39.957 | |
| 6 | West PHE shaft | sqm | 1 | 13.197 | | 2.985 | 39.393 | |
| 7 | West Duct | sqm | 1 | 13.068 | | 2.985 | 39.008 | |
| | | | | | | | Total in sqm | 2870.766 |
| | | | | | | | Total in sft | 30901.000 |
| External Plastering | | | | | | | | |
| | Plastering work | sqm | 1 | 239.407 | | 5.800 | 1388.561 | |
| | | | | | | | Total in sqm | 1388.561 |
| | | | | | | | Total in sft | 14946.000 |