


**Anx B – Work Completion Report**

Company	Dr. Nrk BioTech Pvt Ltd	Name of contractor	Sri Sai Engineering Works	Sl. No. site bills reg.	206		
Project/site	Nextopolis	Nature of work	HVAC Fabrication Work	Dt. site bills reg.	26.03.2024		
Block no.	Main Block	Work done from date		M-codex bill ID.			
WO no.	20231124007	Work done to date		WO issued ?			
WO date	24.11.2023	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		HVAC3436-HVAC-Fabrication Work-LS	1.000	Nos	-	LS	247,599.42
2							0.00
3							0.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
<b>Total</b>							<b>377,508.00</b>
<b>Add GST @</b>							<b>18.00%</b>
<b>Total amount including taxes for work done</b>							<b>445,459.44</b>
<b>Remarks:</b>							
<b>Approved by project manager</b>				<b>Approved by Director/E&amp;D team</b>			
Sign: 				Sign:			
Date: 27/03/2024				Date:			
<p>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&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>							



# SRI SAI ENGINEERING WORKS

SPECIALIST : PIPING STRUCTURAL, EQUIPMENT ERECTIONS

12-14-129, Janatha Nagar, Moosapet, Hyderabad - 500 018

Ref :

Date : 19/03/2024

## TAX INVOICE

M/S. Dr. Nrk Biotech Private Limited	INVOICE NO : 16
Plot No:-11, TSIC Industrial Development Area S. no230 to 243	PO NO:-20231124007
Turkapally, Medchal Malkajgiri	PO DATED:-24/11/2
Hyderabad, Telanaga 500078	GST :-36ENBPB9273A1ZA
Email:- vansajakshi@modiproperties.com	
GST NO:-36AACCD2775Q1Z3	

S.No	DESCRIPTION	As per WO			THE SITE EXECUTED FINAL QTY					
		UNIT	QTY.	QTY in KG	UNIT	Exc. QTY	RATE	Total	Installation charges in %	Installation Amount
<b>A</b>	<b>Chilled Water Piping:</b>									
1	200 mm NB MS C Class pipe	Rmt.	22.00	647.90	KGS	883.50	72.00	63,612.00		
2	125 mm NB MS C Class pipe	Rmt.	21.00	344.40	KGS	617.00	72.00	44,424.00		
3	350 mm NB MS C Class pipe	Rmt.	115.00	5654.17	KGS	1,180.00	72.00	84,960.00		
4	250 mm NB MS C Class pipe	Rmt.	162.00	5994.00	KGS	4,924.70	72.00	3,54,578.40		
5	150 mm NB MS C Class pipe	Rmt.			KGS	405.60	72.00	29,203.20		
6	Decoupler Line 350MM	Rmt.	4.00	196.00	KGS					
7	50 mm NB MS C Class pipe	Rmt.	30.00	213.00	KGS					
8	25 mm NB MS C Class pipe	Rmt.	12.00	48.00	KGS					
9	15 mm NB MS C Class pipe	Rmt.	6.00	16.56	KGS					
10	STEL3791-Steel-MS 90 Bend-C Class-200Dmm-Nos	Nos			Nos	8.00	1,286.00	10,288.00		
11	STEL3385-Steel-MS Reducer-250X200mm-Nos	Nos			Nos	4.00	892.50	3,570.00		
12	STEL8530-Steel-MS Reducer-200X150mm-Nos	Nos			Nos	4.00	525.00	2,100.00		
13	STEL8404-Steel-MS Dummy Flange-Table -E-125Dx14Tmm- 8Holes-Nos	Nos			NOS	4.00	735.00	2,940.00		
14	STEL7964-Steel-MS Dummy Round Plate-C Class-150Dx5 Arm-Nos	Nos			Nos	4.00	84.00	336.00		
15	STEL1666-Steel-MS 90 Bend-C Class-250Dmm-NOS	Nos			Nos	10.00	2,152.00	21,520.00		
16	125 *150 REDUCESERS	Nos			Nos	4.00	366.74	1,466.96		
								6,18,998.56	40%	2,47,599.42

For Sri Sai Engineering Works

*Unapete*  
 Proprietor

INWARD	
Inward No: 2666	Dt: 23/02/24
MRN No:	Dt:
Received By: Akash Kumar	Sign: [Signature]
DR NRK BIOTECH PVT LTD	





# SRI SAI ENGINEERING WORKS

SPECIALIST : PIPING STRUCTURAL, EQUIPMENT ERECTIONS

12-14-129, Janatha Nagar, Moosapet, Hyderabad - 500 018

Ref :

Date : 19/03/2024

B	FITTINGS									
1	HVAC3178-HVAC-Butterflyvalve-PN16-200Dmm-Nos.	Nos			NOS	4.00	5,754.00	23,016.00		
2	HVAC1264-HVAC-Butterfly valve-125mm-Nos.	Nos			NOS	14.00	1,779.75	24,916.50		
3	STEL9059-Steel-MS Flanges Table E-125Dx14Tmmx8Holes- Nos	Nos			NOS	44.00	498.75	21,945.00		
4	STEL8588-Steel-MS Nipple-C Class-Both end threaded- 25DmmX225Lmm-Nos	Nos			NOS	3.00	80.32	240.96		
5	STEL8639-Steel-MS Flange-Table E-200DmmX8Holes-Nos	Nos			Nos	8.00	636.30	5,090.40		
6	HARD6282-Hardware-Wedge Anchor bolt-M12X115Lmm-Nos.	Nos			Nos	330.00	13.12	4,329.60		
7	HARD1563-Hardware-MS Bolt+Nut+Double washer-16X125mm-Kgs	KGS			KGS	60.00	96.60	5,796.00		
8	FIRE6566-Fire & Safety-Rubber gasket sheet-5Tmm-Nos.	Nos			Nos	1.00	1,155.00	1,155.00		
9	FIRE3382-Fire & Safety-Forged Brass Ball valve-25mm-Nos.	Nos			Nos	6.00	1,149.75	6,898.50		
								93,387.96	15%	14,008.19
C	Structural Supports:									
1	Structural supports for supporting MS pipe line works with GI anchor fastners, GI nut/bolts etc... MS stands shall be painted with Epoxy based primer, followed by epoxy black colour.	KG	3000.000	3000.00	KGS	3,000.00	72.00	2,16,000.00		
2	STEL9260-Steel-MS Gazette plate-200X200X12mm-Kgs-20NOS	KGS			KGS	75.00	89.25	6,693.75		
3	STEL7107-Steel-MS Gazette plate-250X200X12mm-Kgs - 70NOS	KGS			KGS	195.00	89.25	17,403.75		
4	HVAC1615-HVAC-PUF Saddle-250mm-Nos	Nos			Nos	72.00	497.70	35,834.40		
5	HVAC1587-HVAC-PUF Saddle-145X106Tmm	Nos			Nos	10.00	651.00	6,510.00		
6	PAIN8548-Paints-Rod Oxide Primer-- Asian-1Ltr-Can	Ltr			Ltr	20.00	200.55	4,011.00		
7	PAIN3425-Paints-Thinner--1Ltr-Nos.	Ltr			Ltr	20.00	164.85	3,297.00		
								2,89,749.90	40%	1,15,899.96
								<b>Total</b>		<b>3,77,508.00</b>
								Add GST @ 18 %		67,951.44
								<b>Total with GST</b>		<b>4,45,459.00</b>

Yours Faithfully  
From,

For Sri Sai Engineering Works

*Umashree*

Proprietor

SRI SAI ENGINEERING WORKS