

Anx B – Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd		Name of contractor	Advance Fire Protection Fire System	Sl. No. site bills reg.	207
Project/site	Nextopolis		Nature of work	Fabrication Works	Dt. site bills reg.	26.03.2024
Block no.	Main Block		Work done from date	M-codex bill ID.		
WO no.	20231124008		Work done to date	WO issued ?		
WO date	24.011.2023		Contractor bill no.	GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate
1		STEL5891-Steel-Fabrication Work-Fire Safety	1.000	Nos	-	LS
2						379,758.60
3						74,045.98
4						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00
Total						453,804.58
					Add GST @	18.00%
					Total amount including taxes for work done	
					535,489.40	

Remarks:

Approved by project manager



Sign:

Date:

27/03/2024

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 Vivopalis), 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).

ADVANCED PROTECTION FIRE SYSTEMS

D.No. 18-91/2, Road No.6, Hanumanpet, Malkajgiri, Hyd-47.
Ph: (Off): 9866018724, Mobile: 9989698724/9866148724, Email: apoffice@gmail.com

TAX INVOICE

M/S. Dr. NRK Biotech Private Limited Plot No-11, TSIC Industrial Development Area 5, no 200 to 243 Turkuppally, Medchal Malkajgiri Hyderabad, Telangana 500078 Email:- varakalashivodproperties.com Phone:- 7729877893 GST NO:- 36AAACCD 2775Q1Z3	Bill No:- 39 PO NO:- 20231124008 PO DATED:- 24/11/2023 Requisition Number:- 20231124005 GST :- 36AAWPPF294BR1ZV	DI:- 30/12/2023
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SITE- NRK FIRE HYDRANT PIPING ABSTRACT

SL NO	DESCRIPTION	UNITS	A Quantity	B Kgs	material and Accessories	Amount D=(BXC)	Installation Rate in Percentage	Installation Amount F=(C*D)	Painting
A	DOWN CORNER, WET RISER AND TERRACE RING MAIN								
1	150 DIA MS PIPE	Mtrs	350	6821	70	477470	477470		
2	80 DIA MS PIPE	Mtrs	19.2	149	85.05	12655	12655		
3	150 MM BENDS	Nos	16	16	572	9152	9152		
4	80 MM BENDS	Nos	17	17	198.24	3370.08	3370.08		
5	80 MM FLANGES	Nos	17	17	153	2601	2601		
6	10 MM THREADED ROD	Mtrs	28.5						
7	10 MM BOLTS AND NUTS	Nos	190						
8	10 MM ANCHOR FASTNERS	Nos	249						
9	10 MM WASHERS	Nos	219						
10	WALL SUPPORTS	Nos	31						
11	50X50 MM L ANGLE SUPPORTS	Mtrs	28.5	29	70	1995	1995		
12	RECOXIDE PAINTING	Mtrs	369	369	30	0	0		11-570
13	RAFT PAINTING FOR YARD HYDRANT	Mtrs	308.2	308	30	0	0		97-40
14	150 DIA GI PIPE	Mtrs	308.2	6010	85	510850	510850		
15	100 X50 GMC	Mtrs	12	127	70	8904	8904		
						1026996	1026996	359448.6	20310
							TOTAL	377758.6	
							GST @ 2%	34178.274	
							GST @ 2%	34178.274	
							GRAND TOTAL	448115.148	

In Words:- Four Lacks Forty Eight Thousand One Hundred fifteen Thousand



INWARD	
Inward No: 9566	Di: 22/12/24
MIRN No:	Di:
Received By: <i>[Signature]</i>	Sign:
DR NRK BIOTECH PVT LTD	

MTRN.No 20240505020



ADVANCED PROTECTION FIRE SYSTEMS

D no. 18-91/2, Road No.6, Hanumanpet, Malkajgiri, Hyd-47.

Ph: (Off)-9866018724, Mobile: 9989698724/9866148724, Email:apsoffice@gmail.com

PRFORMA INVOICE

M/S Dr. Nrk Biotech Private Limited	Bill No.-49	DI:-19/03/2024
Plot No.-11, TSIC Industrial Development Area 5, no230 to 24		PO NO:-20231124008
Turkapally, Medchal Malkajgiri		PO DATED:-24/11/2023
Hyderabad, Telanagana 500078		Requisition Number:-20231124005
Email:- vanajaksh@modiproperlies.com		GST :-36AMRPP2948R1TV
Phone:-7729877893		
EST NO:-36AACCD2775Q123		

BILL OF QUANTITIES WITH FABRICATION - WORKS OF FIRE HYDRANT PIPING

S.NO	DESCRIPTION	UNITS	Work Done	KGS	RATE	PRICE	Installation %	Installation Amount		
TERRACE HYDRANT WORKS										
1	150MM MS PIPE	RMT	166	3237	85	275,145.00	35%	133,595.77		
3	150MM FLANGES	NOS	8	8	409.50	3,276.00				
4	150MM ELBOW	NOS	12	12	630	7,560.00				
5	PAINTING	RMT	166	166	30	4,980.00				
9	HYDRANT POST 80MM	RMT	6.4	124.8	85	10,608.00				
10	SHAFT 1 150mm HYDRANT AND SPRINKLER	RMT	15.4	300.3	70	21,021.00				
12	SHAFT 3 150mm HYDRANT AND SPRINKLER	RMT	9.2	179.4	70	12,558.00				
13	SHAFT 4 150mm HYDRANT	RMT	4.1	79.95	70	5,596.50				
14	50mm Ms drain pipe	RMT	40	247.6	70	17,332.00				
16	150MM FLANGES	NOS	10	8	409.50	3,276.00				
MS STRUCTURE										
21	WALL SUPPORTS	NOS	30	30	216	6,480.00				
22	50 x 50 L ANGLES	RMT	28.5	127.395	68.25	8,694.71				
23	PAINTING	RMT	28.5	28.5	30	855.00				
24	STEL7735-Steel-MS U Bracket-- Misc-Kgs	NOS	20	20	216	4,320.00				
25	FITTINGS					381,702.21				
26	HVAC1066-HVAC-Butterfly valve-PN16-150Dmm-Nos.	NOS	10	10	5830	58,300.00	15%	11,106.90		
27	HARD1563-Hardware-MS Bolt+Nut+Double washer--16X125mm-Kgs	KGS	60	60	110.25	6,615.00				
28	10MM THREAD RODS	NOS	104.5	28.5	113.98	3,248.43				
29	10MM NUT & BOLTS	NOS	194	190	9.45	1,795.50				
30	10MM ANCHOR FASTNERS	NOS	232	249	9.45	2,353.05				
31	HARD5698-Hardware-GI U Bolt--100mm-Nos.	NOS	51	51	27	1,377.00				
32	HARD4597-Hardware-GI U Clamp+Nut+Washer--50X8mm-Nos.	NOS	20	20	17.85	357.00				
Total						74,045.98		144,702.67		
Add GST @ 18 %						13,328.28		26,046.48		
Total with GST						87,374.26		170,749.15		
								74,045.98		

