

Anx B – Work Completion Report

| Company | Dr.Nrk BioTech Pvt Ltd | Name of contractor | Papu Ram | Sl. No. site bills reg. | 211 | | |
|---|------------------------|----------------------|---|-------------------------|------------|------------------|----------|
| Project/site | Nextopolis | Nature of work | Terrace floor-SE,NE Wall occladding granite work | Dt. site bills reg. | 01.04.2024 | | |
| Block no. | | 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 | SE-Terrace | Wall Cladding | 85.600 | Sft | TF195 | 35.00 | 2,996.00 |
| 2 | | 3" Top Granite Patti | 21.400 | Sft | TF146 | 25.00 | 535.00 |
| 3 | | Chamfering | 21.400 | Rft | TF116 | 27.00 | 577.80 |
| 4 | | Floor Granite | 79.920 | Sft | TF146 | 25.00 | 1,998.00 |
| 5 | | V-Groove | 44.400 | Rft | TF125 | 10.00 | 444.00 |
| 6 | | Skirting | 21.400 | Rft | TF146 | 25.00 | 535.00 |
| 7 | NE-Terrace | Wall Cladding | 99.200 | Sft | TF195 | 35.00 | 3,472.00 |
| 8 | | 3" Top Granite Patti | 24.800 | Rft | TF146 | 25.00 | 620.00 |
| 9 | | Chamfering | 24.800 | Rft | TF116 | 27.00 | 669.60 |
| 10 | | Floor Granite | 103.600 | Sft | TF146 | 25.00 | 2,590.00 |
| 11 | | V-Groove | 56.000 | Rft | TF125 | 10.00 | 560.00 |
| 12 | | Skirting | 14.800 | Rft | TF146 | 25.00 | 370.00 |
| Total | | | | | | 15,367.40 | |
| Add GST @ | | | | | | 0.00 | |
| Total amount including taxes for work done | | | | | | 15,367.40 | |
| Remarks: | | | | | | | |
| Approved by project manager | Approved by QS team | | Approved by Director/E&D team | | | | |
| Sign: <i>P. Sankar</i> | Sign: | | Sign: | | | | |
| Date: <i>14/12/24</i> | Date: | | Date: | | | | |

| Estimate Sheet | | Dr NRK Biotech pvt ltd | | Approved By: P. SaiKumar | | | |
|---|--------------------|--|----------|--------------------------|------|------------|----------------|
| Company Name: | | Nextopolis | | Sign | | | |
| Project Name: | | Terrace floor-SE,NE wall cladding granite work | | | | | |
| Work Description: | | Pappu Ram | | | | | |
| Contractor Name: | | S. Shrayya | | | | | |
| Prepared By: | | 30.03.2024 | | | | | |
| Date: | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Percentage | Total amount |
| 1 | South East-Terrace | Wall Cladding | 85.60 | Sft | 35 | | 2,996.00 |
| | | 3" Top Granite Patti | 21.40 | Sft | 25 | | 535.00 |
| | | Chamfering | 21.40 | Rft | 27 | | 577.80 |
| | | Floor Granite | 79.92 | Sft | 25 | | 1,998.00 |
| | | V-Groove: | 44.40 | Rft | 10 | | 444.00 |
| | | Skirting | 21.40 | Rft | 25 | | 535.00 |
| 2 | North East-terrace | Wall Cladding | 99.20 | Sft | 35 | | 3,472.00 |
| | | 3" Top Granite Patti | 24.80 | Rft | 25 | | 620.00 |
| | | Chamfering | 24.80 | Rft | 27 | | 669.60 |
| | | Floor Granite | 103.60 | Sft | 25 | | 2,590.00 |
| | | V-Groove | 56.00 | Rft | 10 | | 560.00 |
| | | Skirting | 14.80 | Rft | 25 | | 370.00 |
| | | | | | | | 15367.4 |
| Inwards:- Fifteen thousand three hundred and sixty seven only | | | | | | | |

