

Anx B - Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd		Name of contractor	Vasanthi Constructiona	Sl. No. site bills reg.	209
Project/site	Nextopolis		Nature of work	RCC Works for UG & Fire pump room	Dt. site bills reg	01.04.2024
Block no.			Work done from date		M-codex bill ID.	
WO no.	20240106006		Work done to date		WO issued ?	
WO date	06.01.2024		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate
1		Const-RCC7205-Construction-Footing-Shuttering	6626.000	Sft	RCC145	45.00
2		Const-RCC3669-Construction-Column 0-Shuttering	87.000	Sft	RCC147	45.00
3		Const-RCC7624-Construction-Slab 1 & Slab beams-Shuttering	2739.000	Sft	RCC147	45.00
4		Const-RCC4482-Construction-Shear wall 0-Shuttering	6304.000	Sft	RCC147	45.00
5		Const-RCC2744-Construction-Footing PCC-Concreting	3314.000	Sft	EW112	6.00
6						19,884.00
7						0.00
8						0.00
9						0.00
10						0.00
					Total	728,904.00
					Add GST @	18.00%
					Total amount including taxes for work done	860,106.72
Remarks:						
Approved by project manager			Approved by QS team	Approved by Director/E&D team		
Sign: <i>P. Saitan</i>			Sign:	Sign:		
Date: 11/4/24			Date:	Date:		

INWARD

Inward No: 7630 Dt: 01/04/24

MRN No: 20240401023

Received By: *Sachin Kumar* Sign:

DR NRK BIOTECH PVT LTD

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 + 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).

Company Name :-DR.Nrk BioTech Pvt Ltd

Project: Nextopolis

Work Description : UG Fire Pump Room - Shuttering

Contractor name:-Vasanthi constructions

Prepared By:-S.Shravya

S.No.	Description	UOM	Nos	L	W	D	Qty	Total Qty (Sft)	Remarks
PCC									
1	PCC for Raft	Sqm	1	307.843			307.843	3,314.00	Sft
Shuttering Area									
1	Raft Sides	Sqm	1	70.140	0.200		14.028		
	Raft Top+Bottom	Sqm	2	300.791			601.582	6,626.00	Sft
2	Walls (Outer)	Sqm	1	66.518	2.300		152.991		
	Walls (Inner)	Sqm	1	26.100	2.300		60.030		
	Walls (Inner)	Sqm	1	9.000	4.000	2.300	59.800		
	Walls (Inner)	Sqm	4	9.000	2.000	2.300	202.400		
	Walls (Inner)	Sqm	1	39.603	2.300		91.087		
	Staircase Walls	Sqm	2	9.667			19.334	6,304.00	Sft
3	Slab (Bottom)	Sqm	1	35.977			35.977		
	Slab (Bottom)	Sqm	1	9.000	4.000		36.000		
	Slab (Bottom)	Sqm	4	9.000	2.000		72.000		
	Slab (Bottom)	Sqm	1	83.796			83.796		
	Slab Sides	Sqm	1	66.518	0.150		9.978		
	Deductions								
	Manhole	Sqm	-12	0.600	0.600		-4.320		
	Cutout 01	Sqm	-1	2.500	2.500		-6.250		
	Cutout 02	Sqm	-1	1.200	4.200		-5.040		
	Beams								
	B1	Sqm	1	6.000	0.230	0.300	4.980		
	B2	Sqm	1	4.800	0.230	0.300	3.984		
	B3	Sqm	1	3.058	0.230	0.300	2.538		
	B3	Sqm	1	2.885	0.230	0.230	1.991		
	B4	Sqm	1	8.200	0.230	0.300	6.806		
	B5	Sqm	1	4.250	0.230	0.300	3.528		
	B6	Sqm	1	3.280	0.230	0.300	2.722		
	B7	Sqm	1	6.930	0.230	0.300	5.752	2,739.00	Sft
5	Staircase								
	C1	Sqm	1	0.230	0.375	2.300	2.783		

Contractor

Project Manager

C1

Sqm

1

0.230

0.375

4.400

5.324

87.00 Sft

Contractor

Project Manager