

Ann B – Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	Rekha Pande	Sl. No. site bills reg.	212		
Project/site	Nextopolis	Nature of work	UG sump,Pump room external Plastering & hacking 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		Units	Rate ID	Rate	Amount
1		UG Sump & Pump room-Walls External Plastering		1649.480	CW135	16.00	26,391.68
2		UG Sump & Pump room-Walls External Hacking		1649.480	CW153	0.50	824.74
3							0.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
Total						27,216.42	0.00

Remarks:

Approved by project manager

Sign: *P. Sai Kumar*

Date: *11/4/24*

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Total amount including taxes for work done

27,216.42

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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).

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: UG,Sump & Pump Room External Plastering
 Contractor Name: Rekha Pande
 Prepared By: S.Shravya
 Date: 01.04.2024

Approved By: P.Sai Kumar
 Sign

S.No.	Item Head	Item Description	A			C			D		E=AxBxCxD	Units
			Length	Breadth	Height	No's	Total Quantity	No's	Total Quantity			
1	UG,Sump & Pump Room	Walls External Plastering	31.10	1.00	7.50	2.00	466.50	2.00	466.50		Sft	
			58.23	1.00	7.50	1.00	436.73	1.00	436.73		Sft	
			9.10	1.00	7.50	1.00	68.25	1.00	68.25		Sft	
			20.50	1.00	7.50	1.00	153.75	1.00	153.75		Sft	
			48.20	1.00	7.50	1.00	361.50	1.00	361.50		Sft	
			21.70	1.00	7.50	1.00	162.75	1.00	162.75		Sft	
							1649.48		1649.48		Sft	
2	UG,Sump & Pump Room	Walls External Hacking-Same the quantity of plastering ie., Sno-1							1649.48		Sft	