

Anx B – Work Completion Report

Company	Dr. Nrk BioTech Pvt Ltd	Name of contractor	Rekha Pande	Sl. No. site bills reg.	213		
Project/site	Nextopolis	Nature of work	STP-Internal,External Plastering & Hacking	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	STP	External Walls Plastering		681.300	CW135	16.00	10,900.80
2		External Walls Hacking		681.300	CW153	0.50	340.65
3		Internal Walls Plastering		1720.600	CW135	16.00	27,529.60
4		Internal Walls Hacking		1720.600	CW153	0.50	860.30
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
Total						39,631.35	
Add GST @							0.00
Total amount including taxes for work done							39,631.35

Remarks:

Approved by project manager

Sign: *P. Sankar*

Date: 14/12/24

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 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 - Sohiam, 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).

Estimate Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: STP-Internal, External plastering & Hacking
 Contractor Name: Rekha Pande
 Prepared By: S. Shrayya
 Date: 01.04.2024

Approved By: P. SaiKumar
 Sign

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	STP	External walls Plastering	681.30	Sft	16		10,900.80
2	STP	External walls Hacking	681.30	Sft	0.5		340.65
3	STP	Internal walls Plastering	1720.60	Sft	16		27,529.60
4	STP	Internal Walls Hacking	1720.60	Sft	0.5		860.30
							39,631.35

Inwords:- Thirty nine thousand six hundred thirty one only

Measurement Sheet

Company Name:		Dr NRK Biotech pvt ltd				Approved By:		P.Sai Kumar	
Project Name:		Nextopolis				Sign			
Work Description:		STP Internal & external Plastering & Hacking							
Contractor Name:		Rekha Pande							
Prepared By:		S.Shravya							
Date:		01.04.2024							
S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Total Quantity	Units	
1	STP	External Walls Plastering	26.75	7.50	1.00	2.00	401.25	SFT	
			18.67	7.50	1.00	2.00	280.05	SFT	
							681.30	SFT	
2	STP	External walls Hacking-Same the quantity of Sno-01					681.30	SFT	
3	STP	Internal walls Plastering	15.58	8.67	1.00	4.00	540.31	SFT	
			7.41	8.67	1.00	2.00	128.49	SFT	
			41.10	8.67	1.00	2.00	712.67	SFT	
		Slab Ceiling	21.60	15.70	1.00	1.00	339.12	SFT	
							1720.60	SFT	
4	STP	Internal Walls Hacking-Same as the quantity of Sno-3					1720.60	SFT	