

Anx B – Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	Sri Sai Engineering Works	Sl. No. site bills reg.	206
Project/site	Nextopolis	Nature of work	HVAC Fabrication Work	Dt. site bills reg.	02.04.2024
Block no.	Main Block	Work done from date		M-codex bill ID.	
WO no.	20231124007	Work done to date		WO issued ?	
WO date	24.11.2023	Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1		HVAC3436-HVAC-Fabrication Work-LS	1.000	Nos	-
2					LS
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					377,508.00
Add GST @					18.00%
Total amount including taxes for work done					445,459.44

Remarks:

Approved by project manager  Approved by QS team _____ Approved by Director/E&D team _____
 Sign: _____ Sign: _____ Sign: _____
 Date: 02/04/2024 Date: _____ 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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NPK). 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).



SRI SAI ENGINEERING WORKS

SPECIALIST : PIPING STRUCTURAL, EQUIPMENT ERECTIONS

12-14-129, Janatha Nagar, Moosapet, Hyderabad - 500 018

Ref :

Date : 19/03/2024

TAX INVOICE

M/S. Dr. Nrk Biotech Private Limited					INVOICE NO : 16					
Plot No:-11, TSIIC Industrial Development Area S. no230 to 243					PO NO:-20231124007					
Turkapally, Medchal Malkajgiri					PO DATED:-24/11/2					
Hyderabad, Telanagan 500078					GST :-36ENBPB9273A1ZA					
Email:- vanajakshi@modiproperties.com										
GST NO:-36AACCD2775Q1Z3										
S.No	DESCRIPTION	As per WO			THE SITE EXECUTED FINAL QTY					
		UNIT	QTY.	QTY in KG	UNIT	Exe. QTY	RATE	Totall	Installation charges in %	Installation Amount
A	Chilled Water Piping:									
1	200 mm NB MS C Class pipe	Rmt.	22.00	647.90	KGS	883.50	72.00	63,612.00		
2	125 mm NB MS C Class pipe	Rmt.	21.00	344.40	KGS	617.00	72.00	44,424.00		
3	350 mm NB MS C Class pipe	Rmt.	115.00	5654.17	KGS	1,180.00	72.00	84,960.00		
4	250 mm NB MS C Class pipe	Rmt.	162.00	5994.00	KGS	4,924.70	72.00	3,54,578.40		
5	150 mm NB MS C Class pipe	Rmt.			KGS	405.60	72.00	29,203.20		
6	Decoupler Line 350MM	Rmt.	4.00	196.00	KGS					
7	50 mm NB MS C Class pipe	Rmt.	30.00	213.00	KGS					
8	25 mm NB MS C Class pipe	Rmt.	12.00	48.00	KGS					
9	15 mm NB MS C Class pipe	Rmt.	6.00	16.56	KGS					
10	STEL3791-Steel-MS 90 Bend-C Class--200Dmm-Nos	Nos			Nos	8.00	1,286.00	10,288.00		
11	STEL3385-Steel-MS Reducer--250X200mm-Nos.	Nos			Nos	4.00	892.50	3,570.00		
12	STEL8530-Steel-MS Reducer--200X150mm-Nos.	Nos			Nos	4.00	525.00	2,100.00		
13	STEL8404-Steel-MS Dummy Flange-Table -E-125Dx14Tmm- 8Holes-Nos.	Nos			NOS	4.00	735.00	2,940.00		
14	STEL7964-Steel-MS Dummy Round Plate-C Class--150Dx5.4mm-Nos	Nos			Nos	4.00	84.00	336.00		
15	STEL1666-Steel-MS 90 Bend-C Class--250Dmm-NOS	Nos			Nos	10.00	2,152.00	21,520.00		
16	125 *150 REDUCESERS	Nos			Nos	4.00	366.74	1,466.96		
								6,18,998.56	40%	2,47,599.42

For Sri Sai Engineering Works

Unnapati

Proprietor

INWARD	
Inward No: 2666	Dt: 23/02/24
MRN No: 20240327006	
Received By: <i>M Kash Kumar</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	



SRI SAI ENGINEERING WORKS

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12-14-129, Janatha Nagar, Moosapet, Hyderabad - 500 018

Ref:

Date: 19/03/2024

B FITTINGS										
1	HVAC3178-HVAC-Butterflyvalve-PN16-200Dmm-Nos.	Nos			NOS	4.00	5,754.00	23,016.00		
2	HVAC1264-HVAC-Butterfly valve-125mm-Nos.	Nos			NOS	14.00	1,779.75	24,916.50		
3	STEL9059-Steel-MS Flanges Table E-125Dx14Tmmx3Holes- Nos	Nos			NOS	44.00	498.75	21,945.00		
4	STEL8588-Steel-MS Nipple-C Class-Both end threaded- 25DmmX225Lmm-Nos	Nos			NOS	3.00	80.32	240.96		
5	STEL8639-Steel-MS Flange-Table E-200DmmX90Holes- Nos	Nos			Nos	8.00	636.30	5,090.40		
6	HARD6282-Hardware-Wedge Anchor bolt-M12X115Lmm-Nos.	Nos			Nos	330.00	13.12	4,329.60		
7	HARD1563-Hardware-MS Bolt+Nut+Double washer-16X125mm-Kgs	KGS			KGS	60.00	96.60	5,796.00		
8	FIRE6566-Fire & Safety-Rubber gasket sheet-5Tmm-Nos.	Nos			Nos	1.00	1,155.00	1,155.00		
9	FIRE3382-Fire & Safety-ForgedBrass Ball valve-25mm-Nos.	Nos			Nos	6.00	1,149.75	6,898.50		
								93,387.96	15%	14,008.19
C Structural Supports:										
1	Structural supports for supporting MS pipe line works with GI anchor fastners, GI nut/bolts etc... MS stands shall be painted with Epoxy based primer, followed by epoxy black colour.	KG	3000.000	3000.00	KGS	3,000.00	72.00	2,16,000.00		
2	STEL9260-Steel-MS Gazette plate-200X200X12mm-Kgs-20NOS	KGS			KGS	75.00	89.25	6,693.75		
3	STEL7107-Steel-MS Gazette plate-250X200X12mm-Kgs - 70NOS	KGS			KGS	195.00	89.25	17,403.75		
4	HVAC1615-HVAC-PUF Saddle-250mm-Nos	Nos			Nos	72.00	497.70	35,834.40		
5	HVAC1587-HVAC-PUF Saddle-155X100Dmm	Nos			Nos	10.00	651.00	6,510.00		
6	PAIN8548-Paints-Rod Oxide Primer-- Asian-1Ltr-Can	Ltr			Ltr	20.00	200.55	4,011.00		
7	PAIN3425-Paints-Thinner--1Ltr-Nos.	Ltr			Ltr	20.00	164.85	3,297.00		
								2,89,749.90	40%	1,15,899.96
								Total		3,77,508.00
								Add GST @ 18 %		67,951.44
								Total with GST		4,45,459.00

Yours Faithfully
From,

For Sri Sai Engineering Works

Umrapati

Proprietor