

**Anx B - Work Completion Report**

Company	Dr.Nrk BioTech Pvt Ltd		Name of contractor	Advance Fire Protection Fire System	Sl. No. site bills reg.	207
Project/site	Nextopolis		Nature of work	Fabrication Works	Dt. site bills reg.	02.04.2024
Block no.	Main Block		Work done from date		M-codex bill ID.	
WO no.	20231124008		Work done to date		WO issued ?	
WO date	24.011.2023		Contractor bill no.		GST bill required?	
<b>Sl. No.</b>	<b>Unit/floor no</b>	<b>Details of work</b>	<b>Qty</b>	<b>Rate ID</b>	<b>Units</b>	<b>Rate</b>
1		STEL5891-Steel-Fabrication Work-Fire Safety	1:000		Nos	LS
2						379,758.60
3						144,702.67
4						0.00
5						0.00
6						0.00
7						0.00
8						0.00
9						0.00
10						0.00
<b>Total</b>					<b>524,461.27</b>	
<b>Add GST @</b>					<b>18.00%</b>	<b>94,403.03</b>
<b>Total amount including taxes for work done</b>						<b>618,864.30</b>

Remarks:

Approved by project manager  Approved by QS team   
 Sign:  Sign:   
 Date: 02/04/2024 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 Vivopalis), B. anand Kumar (for NGH + NRRK). 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).

# ADVANCED PROTECTON FIRE SYSTEMS

D.no. 18-9/1/2, Road No.6, Hanumanpeta, Malkajgiri, Hyd-47.  
Ph: (Off): 9866018724, Mobile: 9989698724/9866148724, Email: apt@office@gmail.com

## TAX INVOICE

M/S.Dr. NRI Ballech Private Limited  
Plot No:-11, TSIIC Industrial Development Area S. no.280 to 243  
Turkapally, Medchal Malkajgiri  
Hyderabad, Telangana 500078  
Email:- vanaajoshi@modiproperties.com  
Phone:-7729877893  
GST NO:-36AJACCDD 2775Q123

Bill No:-39  
PO NO:-20231124008  
PO DATED:-24/11/2023  
Requisition Number:-20231124005  
GST :-36AJMRPP294BR1ZV

Di:-30/12/2023

### SITE- NIK FIRE HYDRANT PIPING ABSTRACT

SL NO	DESCRIPTION	UNITS	Quantity A	Kgs B	material and Accessories	Amount D=(BXC)	Installation Rate In Percentage	Installation Amount F=(C*D)	Painting
		A		B		E			
1	DOWN COMER WET RISER AND TERRACE RING MAIN	Mts	350	6821	70	477470	477470		
2	150 DIA GAS PIPE	Mts	19.2	149	85.05	12655	12655		
3	80 DIA MS PIPE	Nos	16	16	572	9152	9152		
4	150 MM BENDS	Nos	17	17	198.24	3370.08	3370.08		
5	80 MM FLANGES	Nos	17	17	153	2601	2601		
6	10 MM THREADED ROD	Mts	28.5						
7	10 MM BOLTS AND NUTS	Nos	190						
8	10 MM ANCHOR FASTNERS	Nos	249						
9	10 MM WASHERS	Nos	219						
10	WALL SUPPORTS	Nos	31						
11	50X50 MM L ANGLE SUPPORTS	Mts	28.5	29	70	1995	1995		
12	REOXIDE PAINTING	Mts	369	369	30	0	0		11070
13	RAFT PAINTING FOR YARD HYDRANT	Mts	308.2	308	30	0	0		9240
14	150 DIA GI PIPE	Mts	308.2	6010	85	510850	510850		
15	100 X50 ISMC	Mts	12	127	70	8904	8904		
						1026976	1026976	359448.6	20310
						TOTAL	37758.6	37758.6	
						GST @2%	34178.274	34178.274	
						GST @9%	34178.274	34178.274	
						GRAND TOTAL	448116.148	448116.148	

In Words:- Four Lakhs Forty Eight Thousand One Hundred Fifteen Thousand



<b>INWARD</b>	
Inward No: 9566	Di: 22/11/24
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

Bills pending  
23/11/24

221 A. No. 90240505020

# ADVANCED PROTECTION FIRE SYSTEMS

D.No. 18-91/2, Road No.6, Hanumanpet, Malkajiri, Hyd-47.

Ph: (Off):-9866018724, Mobile: 9989698724/9866148724, Email:apfsoffice@gmail.com

## PRFORMA INVOICE

M/S.Dr. Nrk Biotech Private Limited	Bill No:-49	DI:-19/03/2024
Plot No:-11, TSIIIC Industrial Development Area S, no230 to 24		PO NO:-20231124008
Turkapally, Medchal Malkajiri		PO DATED:-24/11/2023
Hyderabad, Telanagan 500078		Requisition Number:-20231124005
Email:- vanajakshi@modiproperties.com		GST :-36AMRPP2948R1ZV
Phone:-7729877893		
GST NO:-36AACCD2775Q1Z3		

## BILL OF QUANTITIES WITH FABRICATION - WORKS OF FIRE HYDRANT PIPING

S.NO	DESCRIPTION	UNITS	Work Done	KGS	RATE	PRICE	Installation %	Installation Amount		
<b>TERRACE HYDRANT WORKS</b>										
1	150MM MS PIPE	RMT	166	3237	85	□ 275,145.00	35%	□ 133,595.77		
3	150MM FLANGES	NOS	8	8	409.50	□ 3,276.00				
4	150MM ELBOW	NOS	12	12	630	□ 7,560.00				
5	PAINTING	RMT	166	166	30	□ 4,980.00				
9	HYDRANT POST 80MM	RMT	6.4	124.8	85	□ 10,608.00				
10	SHAFT 1 150mm HYDRANT AND SPRINKLER	RMT	15.4	300.3	70	□ 21,021.00				
12	SHAFT 3 150mm HYDRANT AND SPRINKLER	RMT	9.2	179.4	70	□ 12,558.00				
13	SHAFT 4 150mm HYDRANT	RMT	4.1	79.95	70	□ 5,596.50				
14	50mm Ms drain pipe	RMT	40	247.6	70	□ 17,332.00				
16	150MM FLANGES	NOS	10	8	409.50	□ 3,276.00				
<b>MS STRUCTURE</b>										
21	WALL SUPPORTS	NOS	30	30	216	□ 6,480.00			15%	□ 11,106.90
22	50 x 50 L ANGLES	RMT	28.5	127.395	68.25	□ 8,694.71				
23	PAINTING	RMT	28.5	28.5	30	□ 855.00				
24	STEL7735-Steel-MS U Bracket- Misc-Kgs	NOS	20	20	216	□ 4,320.00				
25	FITTINGS					□ 381,702.21				
26	HVAC1066-HVAC-Butterfly valve-PN16-150Dmm-Nos.	NOS	10	10	5830	□ 58,300.00				
27	HARD1563-Hardware-MS Bolt+Nut+Double washer-16X125mm-Kgs	KGS	60	60	110.25	□ 6,615.00				
28	10MM THREAD RODS	NOS	104.5	28.5	113.98	□ 3,248.43				
29	10MM NUT & BOLTS	NOS	194	190	9.45	□ 1,795.50				
30	10MM ANCHOR FASTNERS	NOS	232	249	9.45	□ 2,353.05				
31	HARD5698-Hardware-GI U Bolt-100mm-Nos.	NOS	51	51	27	□ 1,377.00				
32	HARD4597-Hardware-GI U Clamp+Nut+Washer-50X8mm-Nos.	NOS	20	20	17.85	□ 357.00				
						□				
<b>Total</b>						□ 74,045.98		□ 144,702.67		
<b>Add GST @ 18 %</b>						□ 13,328.28		□ 26,046.48		
<b>Total with GST</b>						□ 87,374.26		□ 170,749.15		
						□		74,045.98		



Advanced Protection Fire Systems  
m:9989698724