Anx B – Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	Janardhan Prasand	Sl. No. site bills reg.	215
Project/site	Nextopolis	Nature of work	North West secuirty kiosk granite work	Dt. site bills reg.	30.04.2024
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	Qty	Units	Rate ID	Rate	Amount
1		NW-security kiosk granite	170.850	Sft	TF146	25.00	4,271.25
2		Skirting	16.000	Rft	TF146	25.00	400.00
3		V-Groove	96.000	Rft	TF125	10.00	960.00
4		Edge Polish	17.000	Rft	TF106	18.00	306.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
						Total	**5,937.25**
						Add GST @	0.00
						Total amount including taxes for work done	**5,937.25**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: R / 30/4/2024	Sign:	Sign:
Date:	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 + 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).

Estimate Sheet							
Company Name:		Dr NRK Biotech pvt ltd					
Project Name:		Nextopolis			Approved By:	P.Sai kumar	
Work Description:		North West Security kiosk granite work			Sign		
Contractor Name:		Janardhan prasad					
Prepared By:		S.Shravya					
Date:		30.04.2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	NW Security kiosk	Granite work	170.85	Sft	25		4,271.25
2	Skirting	Skirting	16.00	Rft	25		400.00
3	V-Groove	V-Groove	96.00	Rft	10		960.00
4	Edge polish	Edge polish	17.00	Rft	18		306.00
							5,937.25
	Inwords:-	**Five thousand nine hundred and thirty seven only**					

Measurement Sheet								
Company Name:		Dr NRK Biotech pvt ltd						
Project Name:		Nextopolis					Approved By:	P.Sai Kumar
Work Description:		North West Security kiosk granite work					Sign	
Contractor Name:		Janardhan prasad						
Prepared By:		S.Shravya						
Date:		30.04.2024						
			A	B	C	D	E=AxBxCxD	
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Total Quantity	Units
1	NW Security kiosk	Granite work	9.50	4.10	1.00	1.00	38.95	Sft
			14.00	4.10	1.00	1.00	57.40	Sft
		Steps	9.50	1.00	0.50	2.00	9.50	Sft
			3.50	1.00	2.00	2.00	14.00	Sft
		Gate Columns	4.25	1.00	6.00	2.00	51.00	Sft
							170.85	Sft
2	Skirting	Skirting	16.00	1.00	1.00	1.00	16.00	Rft
3	V-Groove	V-Groove	6.00	1.00	1.00	16.00	96.00	Rft
4	Edge polish	Edge polish	4.25	1.00	1.00	4.00	17.00	Rft
							129.00	Rft