

Anx B – Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	Vasanthi Constructions	Sl. No. site bills reg.	217		
Project/site	Nextopolis	Nature of work	NW,NE lock setting for lobby at terrace	Dt. site bills reg.	13.06.2024		
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	North West	Lock setting-16 mm-Dia-column	8,000	Nos	RCC157	20.00	160.00
2		16 mm-Dia-Beam	18,000	Nos	RCC157	20.00	360.00
3		8mm-Dia-Slab	58,000	Nos	RCC153	10.00	580.00
4	North East	Lock setting-16 mm-Dia-Beam	18,000	Nos	RCC157	20.00	360.00
5		8 mm-Dia-Slab	58,000	Nos	RCC153	10.00	580.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
Total						2,040.00	2,040.00
Add GST @							0.00
Total amount including taxes for work done							2,040.00

Remarks:

Approved by  **Project Manager**
 Sign: 
 Date: 13 JUN 2024

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 Sohan, 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		Dr NRK Biotech pvt ltd		Approved By: N. Ramkishan				
Company Name:		Nextopolis		Sign				
Project Name:		NW, NE lock setting (For Lobby) @ Terrace.						
Work Description:		Vasanthi Constructions						
Contractor Name:		S. Shrayya						
Prepared By:		12.06.2024						
Date:								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount	
1	North west-Lock setting	16 mm-Dia-Column	8.00 ✓	Nos	20 ✓		160.00	
		16 mm-Dia-Beam	18.00 ✓	Nos	20 ✓		360.00	
2	North East-Lock setting	8 mm-Dia-Slab	58.00 ✓	Nos	10 ✓		580.00	
		16 mm-Dia-Beam	18.00 ✓	Nos	20 ✓		360.00	
		8 mm-Dia-Slab	58.00 ✓	Nos	10 ✓		580.00	
	Total:-						2,040.00	
	Inwards:-	Two thousand and fourty only.						

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: NW,NE lock setting (For Lobby Extension).
 Contractor Name: Vasanthi constructions
 Prepared By: S.Shrawya
 Date: 12.06.2024

Approved By: N.Ramkishan

Sign: 

S.No.	Item Head	Item Description	A			C			D			E=AxBxCxD		
			Length	Breadth	Height	No's	Total Quantity	Units	No's	Total Quantity	Units	No's	Total Quantity	Units
1	North west-Lock setting	16 mm-Dia-Column ✓	1.00	1.00	1.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	Nos	
		16 mm-Dia-Beam ✓	1.00	1.00	1.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	Nos	
		8 mm-Dia-Slab ✓	1.00	1.00	1.00	58.00	58.00	58.00	58.00	58.00	58.00	58.00	Nos	
2	North East-Lock setting	16 mm-Dia-Beam ✓	1.00	1.00	1.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	Nos	
		8 mm-Dia-Slab ✓	1.00	1.00	1.00	58.00	58.00	58.00	58.00	58.00	58.00	58.00	Nos	

For Lobby @ Terrace.