

**Anx B – Work Completion Report**

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	T.Kurumanna	Sl. No. site bills reg.	220			
Project/site	Nextopolis	Nature of work	Site Cleaning Work	Dt. site bills reg.	18.06.2024			
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?				
<b>Sl. No.</b>	<b>Unit/floor no</b>	<b>Details of work</b>		<b>Qty</b>	<b>Units</b>	<b>Rate ID</b>	<b>Rate</b>	<b>Amount</b>
1		Terrace floor cleaning area(1)		34650.000	Sft	CL111	1.00	34,650.00
2		Lift Top (NE & NW)-Floor area(2)		380.000	Sft	CL112	1.50	570.00
3		Head Room(NE & NW)-Floor area(2)		1320.000	Sft	CL112	1.50	1,980.00
4		Duct(NE & NW)-4 ducts		1400.000	Sft	CL112	1.50	2,100.00
5		NE/NW Storage provision under staircase		100.000	Sft	CL113	2.00	200.00
6		3rd Floor		34650.000	Sft	CL114	0.40	13,860.00
7		Break out area		600.000	Sft	CL114	0.40	240.00
8		2nd floor		34650.000	Sft	CL114	0.40	13,860.00
9		Break out area-Floor-2		600.000	Sft	CL114	0.40	240.00
10		1st Floor		34650.000	Sft	CL114	0.40	13,860.00
11		Break out area-Floor-2		600.000	Sft	CL114	0.40	240.00
12		Stilt-Passage around connective of 4 staircase steel shifting to		12500.000	Sft	CL115	0.50	6,250.00
13		Break out area-Floor-2		600	Sft	CL111	1.00	600.00
14		Shaft NE/NW-Floor area at ground floor		200	Sft	CL113	2.00	400.00
				<b>Total</b>				<b>89,050.00</b>
				<b>Add GST @</b>				<b>0.00</b>
				<b>Total amount including taxes for work done</b>				<b>89,050.00</b>
Remarks:								
Approved by project manager	Approved by QS team		Approved by Director/E&D team					
Sign:	Sign:		Sign:					
Date:	Date:		Date:					


  
**APPROVED BY**  
 18 JUN 2024  
 RAM KISHAN  
 PROJECT MANAGER

Estimate Sheet		Company Name:		Dr NRK Biotech pvt ltd /		Approved By: N. Ramkishan	
Project Name:		Nextopolis		Site cleaning work /		Sign	
Work Description:		T. Kurumanna /		S. Shrivaya /		13.06.2024 /	
Contractor Name:		Prepared By:		Date:			
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Terrace	Floor area(1)	34650.00 /	SFT /	1.00 /		34,650.00
a.	Lift Top(NE & NW)	Floor area(2)	380.00 /	SFT /	1.50 /		570.00
b.	Head Room(NE & NW)	Floor area(2)	1320.00 /	SFT /	1.50 /		1,980.00
c.	Duct (NE & NW)	4-Ducts	1400.00 /	SFT /	1.50 /		2,100.00
d.	NE/NW Storage provision under staircase	Provided to keep material	100.00 /	SFT /	2.00 /		200.00
2	3rd Floor	Floor-1	34650.00 /	SFT /	0.40 /		13,860.00
a.	Break out area	Floor-2	600.00 /	SFT /	0.40 /		240.00
3	2nd floor	Floor-1	34650.00 /	SFT /	0.40 /		13,860.00
a.	Break out area	Floor-2	600.00 /	SFT /	0.40 /		240.00
4	1st Floor	Floor-1	34650.00 /	SFT /	0.40 /		13,860.00
a.	Break out area	Floor-2	600.00 /	SFT /	0.40 /		240.00
5	Stilt floor	Passage around connective of 4 staircase steel shifting to ground floor.	12500.00 /	SFT /			6,250.00
a.	Break out area	Floor-2	600.00 /	SFT /	0.50 /		600.00
6	Shaft NE/NW	Floor area at ground floor	200.00 /	SFT /	2.00 /		400.00
Total:-							89,050.00
Note:- Terms and conditions							
1 Inclusive of chipping where ever require to remove dead motor.							
2 Removal of waste and deposit at partial shown location.							
3 Completion period will be 2 weeks from date of start.							
4 Billing will be considerable after certification by PM or quality control.							
5 All tools and tackles will be the scope of contractor.							
6 No additional conveyance id considered.							
7 All safety manual is compulsory,any violations will be attragt penalties.							
8 Billing will be done after completion of work.							
9 Trally to be under the scope of contractor.							
10 There will be a penalty 15 days after contractor sign,the penalty will be 3000/- per day.							
11 In case of any fraudulent/vollation over works will be taken serious and termination contractor without any notice.							

M. MUNIASAMY

S No.	Item Head	Item Description	Quantity	Units	Amount	contractor	Approved by:	N. Ramakrishnan	Item Head Total
1	Termoon	Floor area(1)	34650.00	SFT	1400				
a.	Lift Top(NE & NW)	Floor area(2)	380.00	SFT	51,975.00				
b.	Head Room(NE & NW)	Floor area(2)	1320.00	SFT	570.00				
c.	Duct (NE & NW)	4-Ducts	1400.00	SFT	19,800.00				
d.	NE/NW Storage provision under staircase	Provided to keep material	100.00	SFT	2100.00				
2	3rd Floor	Floor-1	34650.00	SFT	85,987.00				
a.	Break out area	Floor-2	600.00	SFT	1,175.00				
3	2nd floor	Floor-1	34650.00	SFT	1,500.00				
a.	Break out area	Floor-2	600.00	SFT	1,175.00				
4	1st Floor	Floor-1	34650.00	SFT	1,175.00				
a.	Break out area	Floor-2	600.00	SFT	1,175.00				
5	Slit floor	Passage around connective of 4 staircase steel shifting to ground floor.	12500.00	SFT	18,750.00				
a.	Break out area	Floor-2	600.00	SFT	1,175.00				
6	Shaft NE/NW	Floor area at ground floor	200.00	SFT	200.00				
<p>Note: Terms and conditions</p> <ol style="list-style-type: none"> <li>Inclusive of chipping where ever require to remove dead motor.</li> <li>Removal of waste and deposit at partial shown location.</li> <li>Completion period will be 2 weeks from date of start.</li> <li>Billing will be consider able after certification by PM or quality control.</li> <li>All tools and tackles will be the scope of contractor.</li> <li>No additional conveyance id considered.</li> <li>All safety manual is compulsory, any violations will be attract penalties.</li> <li>Billing will be done after completion of work.</li> <li>Trally to be under the scope of contractor.</li> <li>There will be a penalty 15 days after contractor sign, the penalty will be 3000/- per day.</li> <li>In case of any fraudulanz/vollation over works will be taken serious and termination contractor without any notice.</li> </ol>									

As per Recommended  
 34650 = 00  
 570 = 00  
 1980 = 00  
 2150 = 00  
 2000 = 00  
 13850 = 00  
 240 = 00  
 13850 = 00  
 240 = 00  
 13850 = 00  
 240 = 00  
 6250 = 00  
 600 = 00  
 400 = 00

0.35 to 40 P

APPROVED BY  
 30 JAN 2024  
 SOHAM MODI FOR  
 MANAGING DIRECTOR

Quoted Rs 1,56,236 = 00

M. M. Muneer  
 25/1/24

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