

Anx B - Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	Pampu Ram	Sl. No. site bills reg.	224		
Project/site	Nextopolis	Nature of work	NE & NW lifts-Tiles cladding	Dt. site bills reg.	23.08.2024		
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	Main Block	NE & NW lift lobby-Tile-wall cladding	1835.500	Sft	TF191	47.00	86,268.50
2		NE & NW Lift lobby-8x4 tile flooring	360.000	Sft	TF217,TF222	30.00	10,800.00
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						97,068.50	
Add GST @							0.00
Total amount including taxes for work done							97,068.50
Remarks:							
Approved by project manager	Approved by QS team		Approved by Director/E&D team				
Sign: <i>for</i>	Sign:	Sign:	Sign:				
Date: <i>23/8/24</i>	Date:	Date:	Date:				
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Melita (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).</p>							

Binate Sheet									
Company Name:		Dr NRK Biotech pvt ltd		Approved By:		N.Ramkishan			
Project Name:		Nextopolis		Sign					
Work Description:		NE & NW lifts: Tiles cladding							
Contractor Name:		Papu Ram							
Prepared By:		S.Shrayya							
Date:		23.08.2024							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount		
1	NE & NW Lift Lobby	Tiles-Wall cladding	1835.50	Sft	47		86268.50		
2	NE & NW Lift Lobby	8 X 4 tile flooring	360.00	Sft	30		10800.00		
							97069		
Inwords:-Ninty seven thousand sixty nine only.									

Measurement Sheet

Company Name:	Dr NRK Biotech pvt ltd							Approved By:	N.Ramkishan
Project Name:	Nextopolis							Sign	
Work Description:	NE & NW lifts:- Tiles cladding								
Contractor Name:	Papu Ram								
Prepared By:	S.Shrayya								
Date:	23.08.2024								
S.No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	Units	
1	NE & NW Lift Lobby	Tiles-Wall cladding							
		1,2,3 floors	11.50	1.00	14.50	6.00	1000.50	Sft	
		Stilt & terrace	9.00	1.00	14.50	4.00	522.00	Sft	
		Terrace	15.00	1.00	8.00	4.00	480.00	Sft	
			12.00	1.00	8.00	2.00	192.00	Sft	
			6.00	1.00	8.00	2.00	96.00	Sft	
							2290.50	Sft	
	Deduction	Lift door	3.25	1.00	7.00	20.00	455.00	Sft	
							1835.50	Sft	
2	NE & NW Lift Lobby	8 X 4 tile flooring	15.00	12.00	1.00	2.00	360.00	Sft	