

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.	26.08.2024		
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	1836	Sft	TF191	47	86,269
2		NE & NW Lift lobby-8x4 tile flooring	360	Sft	TF217,TF222	30	10,800
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
Total						97,069	0.00
Remarks:						Total amount including taxes for work done	
Approved by project manager						Approved by Director/E&D team	
Sign: <i>[Signature]</i>						Sign:	
Date: 26/8/24						Date:	
<p>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 Mahita (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRR). 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>							

Estimate 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.Shravya						
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	A	B	C	D	E=AxBxCxD	Units
1	NE & NW Lift Lobby	Length	Breadth	Height	No's	Total Quantity	
	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
	Deduction	3.25	1.00	7.00	20.00	2290.50	Sft
						455.00	Sft
						1835.50	Sft
2	NE & NW Lift Lobby	15.00	12.00	1.00	2.00	360.00	Sft
	8 X 4 tile flooring						