

Anx B - Work Completion Report

Company	Dr.Nrk Biotec	Name of contractor	Rekha pandey	SI. No. site bills reg.	286			
Project/site	Nextopolis	Nature of work	Civil Work	Dt. site bills reg.	15/10/24			
Block no.	Main block	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 Brickwork		569.25	Sft	CW206	74.90	42,637
2		NE/NW Lift Lobby Plastering		690.00	Sft	CW208	42.25	29,153
3	Main block	SouthEast / Southwest fire duct BW		1365.00	Sft	CW206	74.90	1,02,239
5	Pump room	SouthEast / Southwest fire duct Plsting		2730.00	Sft	CW208	42.25	1,15,343
6	Pump room	Brickwork		253.50	Sft	CW206	74.90	18,987
7	Pump room	Plastering ceiling		602.50	Sft	CW208	42.25	25,456
8								
9								
10								
<b>Total</b>								<b>3,33,813</b>
<b>Add GST @</b>							<b>18.00%</b>	<b>60,086</b>
<b>Total amount including taxes for work done</b>								<b>3,93,899</b>
Remarks								
Approved by project manager	APPROVED BY		Approved by QS team		Approved by Director/E&D team			
Sign:	15/10/24		Sign:		Sign:		Sign:	
Date:			Date:		Date:		Date:	


Notes: 1. This sheet requires bill stamp and advise 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 in the form. 5. For bill amount less than 10k any QS team member sign and in place of director sign of respective E&D member to be taken. 7. Director include - Solum, Anand Mehta (for GHT + GMR), Sachin (for Vavopolis), 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).

ESTIMATE SHEET						
Company Name:		Dr.NRK Biotec		Approved by: Ram Kishan		
Project:		Nextopolis				
Work Description:		Civil Work				
Prepared By		Sai Kumar				
Date:		10.10.24				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	Main block	NE/NW Lift Lobby Brickwork	569.25	Sft	74.90	42,636.83
2		NE/NW Lift Lobby Plastering	690.00	Sft	42.25	29,152.50
3	Main block	SouthEast / Southwest fire duct BW	1,365.00	Sft	74.90	1,02,238.50
4		SouthEast / Southwest fire duct Plstng	2730.00	Sft	42.25	1,15,342.50
5	Pump room	Brickwork	253.50	Sft	74.90	18,987.15
6	Pump room	Plastering ceiling	602.50	Sft	42.25	25,455.63
7						
8						
9						
10						
11						
12		Grand Total				3,33,813.10





**MEASUREMENT SHEET**

Company Name:		DR.NRK Biotec		Approved by:		Ram Kishan				
Project:		Nextopolis		Sign:						
Work Description :		Civil Work		Work start date:						
Contractor:		Rekha Pandey		Work end date:						
Prepared By:		Sai Kumar		Date :						
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Gr=Sum of E	
									A	B
1	Main block	NE/NW Lift Lobby Brickwork	18.00	1.00	8.25	2.00	297	sft		
2			6.50	1.00	8.25	2.00	107	sft		
3			10.00	1.00	8.25	2.00	165	sft		
4							569	sft		
5		NE/NW Lift Lobby Plastering	18.00	1.00	10.00	2.00	360	sft		
6			6.50	1.00	10.00	2.00	130	sft		
7			10.00	1.00	10.00	2.00	200	sft		
8							690	sft		
9	Main block	SouthEast / Southwest fire duct BW	16.25	1.00	14.00	6.00	1,365	sft		
10		SouthEast / Southwest fire duct Plsting	16.25	1.00	14.00	12.00	2,730	sft		
11										
12	Pump room	Brickwork	6.00	1.00	6.50	1.00	39	sft		
13			16.50	1.00	6.50	2.00	215	sft		
14							254	sft		
15										
16	Pump room	Plastering ceiling	16.50	1.00	6.00	1.00	99	sft		
17		Walls	6.00	1.00	7.50	1.00	45	sft		
18		Walls	17.50	1.00	7.50	4.00	525	sft		
		Walls	15.50	1.00	5.00	1.00	78	sft		
							603	sft		