

Company Name:	NRK Biotech Pvt Ltd					
Project Name:	Nextopolis					
Work Description:	Chemical Block Staircase Granite Work			Approved By:		
Prepared By:	Umesh_QS			Start Date:		
Contractor:	Pappu Ram			End Date:		
				Date:	29.08.2025	
Sl.No.	Description	UOM	Qty	Rate	Amount	Remarks
A	Ground Floor					
1	Granite Flooring					
	Risers & Treads	Rft	256.00	30.00	7,680	
2	Staircase Approach & Mid Landing	Sft	48.00	30.00	1,440	
3	Granite Skirting	Rft	47.82	30.00	1,435	
4	Granite Chamfering & Groove	Rft	996.63	15.00	14,950	
5	Granite Polishing	Rft	996.63	18.00	17,939	
	Granite Shifting	Sft	247.00	1.75	432	
	Total value of work excl.Tax (A)				43,876	
B	First Floor					
1	Granite Flooring					
	Risers & Treads	Rft	246.00	30.00	7,380	
2	Staircase Approach & Mid Landing	Sft	102.00	30.00	3,060	
3	Granite Skirting	Rft	64.55	30.00	1,937	
4	Granite Chamfering & Groove	Rft	1,027.09	15.00	15,406	
5	Granite Polishing	Rft	1,027.09	18.00	18,488	
	Granite Shifting	Sft	289.00	2.25	650	
	Total value of work excl.Tax (B)				46,921	
C	Second Floor					
1	Granite Flooring					
	Risers & Treads	Rft	246.00	30.00	7,380	
2	Staircase Approach & Mid Landing	Sft	160.00	30.00	4,800	
3	Granite Skirting	Rft	81.28	30.00	2,438	
4	Granite Chamfering & Groove	Rft	1,101.86	15.00	16,528	
5	Granite Polishing	Rft	1,101.86	18.00	19,834	
	Granite Shifting	Sft	347.00	2.75	954	
	Total value of work excl.Tax (C)				51,934	
	Total value of work excl.Tax (A+B+C)				1,42,731	

Company Name : NRK Biotech Pvt Ltd.

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Work Description : Chemical Block Staircase Granite Work

SLNo	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
Ground Floor									
Granite Flooring									
	Risers	Rmt	27	1.50			40.50		
	Treads	Rmt	25	1.50			37.50		
								78.00	Rmt
	Midlanding-01	Sqm	1	1.50	1.50		2.25	256	Rft
	Midlanding-02	Sqm	1	1.50	1.50		2.25		
								4.50	Sqm
Granite Skirting									
	Skirting @ Flight-01	Rft	1	13.42			13.42	48	Sft
	Skirting @ Midlanding-01	Rft	1	9.84			9.84		
	Skirting @ Flight-02	Rft	1	1.31			1.31		
	Skirting @ Midlanding-02	Rft	1	9.84			9.84		
	Skirting @ Flight-03	Rft	1	13.42			13.42		
Granite Chamfering & Groove									
	Treads	Rft	25	23.62			590.40	47.82	Rft
	Risers	Rft	27	11.81			318.82		
	Midlanding-1 (Horizontal)	Rft	1	9.59			9.59		
	Midlanding-1 (Vertical)	Rft	1	10.21			10.21		
	Midlanding-2 (Horizontal)	Rft	1	9.59			9.59		
	Midlanding-2 (Vertical)	Rft	1	10.21			10.21		
	Skirting	Rft	1	47.82			47.82		
Granite Polishing									
	Same as Granite Chamfering							996.63	Rft
Granite Shifting									
	Midlanding-01	Sqm	1	1.50	1.50		2.25	996.63	Rft
	Midlanding-01	Sqm	1	1.50	1.50		2.25		
	Risers	Sqm	27	1.50		0.15	6.24		
	Treads	Sqm	25	1.50	0.33		12.19		
								22.92	Sqm
								247	Sft
First Floor									
Granite Flooring									
	Risers	Rmt	26	1.50			39.00		
	Treads	Rmt	24	1.50			36.00		
								75.00	Rmt
	Staircase Approach @ 1st Floor lvl	Sqm	1	3.00	1.50		4.50	246	Rft
	Midlanding-01	Sqm	1	1.50	1.50		2.25		
	Midlanding-02	Sqm	1	1.50	1.80		2.70		
								9.45	Sqm
Granite Skirting									
	Skirting @ Staircase 1st Floor lvl	Rft	1	15.74			15.74	102	Sft
	Skirting @ Flight-01	Rft	1	13.42			13.42		
	Skirting @ Midlanding-01	Rft	1	10.17			10.17		
	Skirting @ Flight-02	Rft	1	0.98			0.98		
	Skirting @ Midlanding-02	Rft	1	10.82			10.82		
	Skirting @ Flight-03	Rft	1	13.42			13.42		
Granite Chamfering & Groove									
	Risers	Rft	26	11.81			307.01	64.55	Rft
	Treads	Rft	24	23.62			566.78		
	Midlanding-01 (Horizontal)	Rft	1	19.43			19.43		
	Midlanding-01 (Vertical)	Rft	1	29.15			29.15		
	Midlanding-02 (Horizontal)	Rft	1	10.37			10.37		
	Midlanding-02 (Vertical)	Rft	1	9.72			9.72		
	Midlanding-03 (Horizontal)	Rft	1	10.37			10.37		

Allowance for Consumables

Pappuram.

Rajathan.

Date: 04-09-25

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Genome Valley, Turkapally
Type of Work: Granite work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block staircase granite work. Total Amount = Rs1,42,700.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 28,540 /-

Amount in words :- Twenty eight thousand five hundred and fourty Rupees only.

Sign: _____

Allowance of Labour Charges
Pappuram .
Rajasthan.

Date: 04.09.2025

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally Village.
Type of Work: Granite work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block staircase granite work. Total Amount = Rs1,42,700.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 57,080 /-

Amount in words:-Fifty seven thousand eighty rupees only.

Sign: _____

Allowance of Equipment Charges
Pappuram.
Rajathan.

Date: 04.09.2025

In favor of: Dr.Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally Village.
Type of Work: Granite work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards chemical block staircase granite work. Total Amount = Rs1,42,700.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 57,080 /-

Amount in words:-Fifty seven thousand eighty rupees only.

Sign: _____