

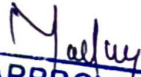
Company Name:		NRK Biotech Pvt Ltd		Approved By:		
Project Name:		Nextopolis		Start Date:		
Work Description:		Doors & Windows Granite soffit works		End Date:		
Prepared By:		QS_HO		Date:		28.07.2025
Contractor:		Pappuram				
Sl.No	Item	UOM	Qty	Rate	Amount	Remarks
1	Doors & Windows Granite soffit.					
	Ground floor	Rft	227	40.00	9,080	
	First floor	Rft	210	40.50	8,505	
	Second floor	Rft	210	41.00	8,610	
	Terrace floor	Rft	20	41.50	830	
Total value of work Excl. Taxes					27,025	

APPROVED BY
13 SEP 2025
I. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Company		NRK Biotech Pvt Ltd		
Project		Nextopolis		
Work Description		Doors & Windows Granite soffit works		
Prepared by		QS H.O.		
Sl.no	Description	UOM	Quantity	Remarks
Water Proofing				
1	Ground Floor	Rft	227	
2	First Floor	Rft	210	
3	Second Floor	Rft	210	
4	Terrace Floor	Rft	20	
			667	



Company : NRK Biotech Pvt Ltd								
Project: Nextopolis								
Work Description : Doors & Windows Granite soffit works								
Date : 28.07.2025								
S.No	Description	UOM	No's	L	W	D	Qty	Remarks
Ground Floor								
1	Door-1	Sqm	2	1.500		2.500	13.000	
2	Door-2	Sqm	1	1.200		2.500	6.200	
3	W1	Sqm	1	1.200		1.800	6.000	
4	W2	Sqm	2	1.500		1.800	13.200	
5	W3	Sqm	2	2.100		1.800	15.600	
6	W4	Sqm	1	2.450		1.800	8.500	
7	W5	Sqm	1	1.500		1.800	6.600	
							69.10	Rmt
							227.00	Rft
First Floor								
1	Door-1	Sqm	1	1.200		2.500	6.200	
2	W1	Sqm	1	2.550		1.500	8.100	
3	W2	Sqm	1	3.270		1.500	9.540	
4	W3	Sqm	2	1.500		1.500	12.000	
5	W4	Sqm	2	2.100		1.500	14.400	
6	W5	Sqm	1	2.450		1.500	7.900	
7	W6	Sqm	1	1.500		1.500	6.000	
							64.14	Rmt
							210.00	Rft
Second Floor								
1	Door-1	Sqm	1	1.200		2.500	6.200	
2	W1	Sqm	1	2.550		1.500	8.100	
3	W2	Sqm	1	3.270		1.500	9.540	
4	W3	Sqm	2	1.500		1.500	12.000	
5	W4	Sqm	2	2.100		1.500	14.400	
6	W5	Sqm	1	2.450		1.500	7.900	
7	W6	Sqm	1	1.500		1.500	6.000	
							64.14	Rmt
							210.00	Rft
Terrace Floor								
1	Door-1	Sqm	1	1.200		2.500	6.200	
							6.20	Rmt
							20.00	Rft


 APPROVED BY
 13 SEP 2025
 T. MADHU
 PROJECT MANAGER
 GVRG PVT. LTD.

Allowance for Consumables

Pappuram.
Rajathan.

Date: 11-09-25

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 doors&windows granite work. Total Amount = Rs27,025.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs: 5,405 /-

Amount in words :- Five thousand four hundred and five Rupees only.

Sign: _____

Allowance of Labour Charges

Pappuram .
Rajasthan.

Date: 11.09.2025

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 doors&windows granite work. Total Amount = Rs27,025.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs:10,810 /-

Amount in words:-Ten thousand eighty hundred and ten rupees only.

Sign:

Allowance of Equipment Charges
Pappuram.
Rajathan.

Date: 11.09.2025

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 doors&windows granite work. Total Amount = Rs27,025.00 Work done from date 30.08.2025 to date 12.09.2025.	Rs:10,810 /-

Amount in words:-Ten thousand eighty hundred and ten rupees only.

Sign: _____