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Company	Dr.NRK Biotech pvt ltd			Name of contractor	S.P.N Constructions	Sl. No. site bills reg.	242	
Project/site	Nexopolis			Nature of work	Vdf flooring work	Dt. site bills reg.	10-10-2025	
Block no.	Vdf flooring work			Work done from	16-09-2025	M-codex bill ID.		
WO no.	20250915024			Work done to date	10-10-2025	WO issued ?	YES	
WO date	15-Sep-25			Contractor bill no.		GST bill required?	yes	
S 1	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1.	CONS-RD8534-Vdf flooring labour	Vdf flooring work		33,390	Sft	RCC 257	8.00	2,67,120
2.								
3.								
4.								
5.								
6.								
							Total	2,67,120
							Add Gst 18%	48,082
								3,15,202
Remarks: works completed								

Remarks: W

Approved by

Sign:

Date: _____

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 - Boham, Anand Mehtha (for GHT + GM&R), Sachin (for Vriopolis), 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 scanned).

Company Name:	NRK Biotech Pvt Ltd		Approved By:		
Project Name:	Nextopolis		Start Date:		
Work Description:	Terrace Floor VDF works		End Date:		
Prepared By:	Umesh_QS		Date:	11.09.2025	
Contractor:	S.P.N Constructions				
SL.No	Item	UOM	Qty	Rate	Amount
1	Terrace Floor VDF works				
	Laying of concrete with VDF	Sft	33,390.00	8.00	2,67,120
			Total		2,67,120
			Add GST @	18%	48,082
			Total value of work incl. Taxes		3,15,202

Hedway

T.S. Subulax

Company : NRK Biotech Pvt Ltd									
Project: Nextopolis									
Work Description : Terrace Floor VDF works									
Date: 11.09.2025									
S.No	Description	UOM	No's	L	W	D	Qty	Remarks	
Grade slab									
1	Laying of concrete with VDF	Sqm	1	3102.000			3102.000		
							3102.00	Sqm	
							33390.00	Sft	

Handwritten notes:

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