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NRK_Central Duct Slab Water Proofing_19.09.2025_Ver-01.docx

Abstract

Company Name: NRK Bio-tech Pvt Ltd		Approved By:				
Project Name: Nexiopolis		Start Date:				
Work Description: Central Duct slab, OHT, Lift & Staircase Water Proofing		End Date:				
Prepared By: Umesh QS		Date: 19.09.2025				
Contractor: N.Jai Ram						
SLNo	Item	UOM	Qty	Rate	Amount	Remarks
1	Water proof screeding including chemical					
	Central Duct slab, OHT, Lift & Staircase Head room	Sq	6.260	30	1,87,800	
	Water Proofing					
	Total				1,87,800	
	Add GST @			18%	32,804	
	Total value of work incl Taxes				2,21,604	

SKV
9845.

APPROVED BY
20 SEP 2025
S UMESH KANNA
ENGINEER (QS)

H. Jai Ram

M. Shiva

APPROVED BY
30 SEP 2025
SOHAN M MOODI

Company		NRK Biotech Pvt Ltd		
Project		Nextopolis		
Work Description		Central Duct slab, OHT, Lift & Staircase Water Proofing		
Prepared by		Umesh_QS		
Sl.no	Description	UOM	Quantity	Remarks
Water Proofing				
1	Central Duct Slab-1	Sft	426	
2	Central Duct Slab-2	Sft	445	
3	Central Duct Slab-3	Sft	898	
4	OHT	Sft	2,790	
5	Lift & Staircase Head room	Sft	1,701	
			6,260	

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Company : NRK Biotech Pvt Ltd								
Project: Nextopolis								
Work Description : Central Duct slab, OHT, Lift & Staircase Head room Water Proofing								
Date : 19.09.2025								
S.No	Description	UOM	No's	L	W	D	Qty	Remarks
Central Duct Slab-1								
1	Duct slab-1	Sqm	1	39.602			39.602	
							39.60	Sqm
							426.00	Sft
Central Duct Slab-2								
1	Duct slab-2	Sqm	1	41.316			41.316	
							41.32	Sqm
							445.00	Sft
Central Duct Slab-3								
1	Duct slab-3	Sqm	1	83.406			83.406	
							83.41	Sqm
							898.00	Sft
OHT								
1	Bottom slab	Sqm	2	7.790	3.960		61.697	
2	Walls	Sqm	2	23.500		2.650	124.550	
3	Top slab	Sqm	2	36.466			72.932	
							259.18	Sqm
							2790.00	Sft
Lift & Staircase Head room								
1	Lift & Staircase	Sqm	2	78.995			157.990	
							157.99	Sqm
							1701.00	Sft

Mahesh m.shirva

Allowance for Consumables

N. JaiRam.

Moosa pet,Secundrabad.

Date: 10-10-25

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

S No.	Description	Amount
1.	Brief description of work done: Towards central duct slab,OHT, Lift&staircase head room water proofing work. Total Amount = Rs1,87,800.00 Work done from date 19.09.2025 to date 10.09.2025.	Rs: 37,560 /-

Amount in words :- Thirty seven thousand five hundred and sixty Rupees only.

Sign: _____

Allowance of Labour Charges

N. JaiRam.

Moosa pet,Secundrabad.

Date: 10.10.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards central duct slab,OHT, Lift&staircase head room water proofing work. Total Amount = Rs1,87,800.00 Work done from date 19.09.2025 to date 10.09.2025.	Rs: 75,120 /-

Amount in words:--Seventy five thousand one hundred and twenty rupees only

Sign:

Allowance of Equipment Charges

N. JaiRam.

Moosa pet,Secundrabad.

Date: 10.10.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards central duct slab,OHT, Lift&staircase head room water proofing work. Total Amount = Rs1,87,800.00 Work done from date 19.09.2025 to date 10.09.2025.	Rs: 75,120 /-

Amount in words:-Seventy five thousand one hundred and twenty rupees only

Sign: _____