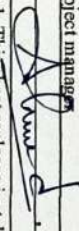


Company		NRK Biotech Pvt Ltd		Aux B - Work Completion Report		Sl. No. site bills reg.		267	
Project/site		Nexopoliss		Name of contractor		M.vijayalaxmi		13.11.2025	
Block no.		painting work		Nature of work		painting work		13.11.2025	
WO no.		2025112055		Work done from date		15-09-2025		M-codex bill ID.	
WO date		13.11.2025		Work done to date		10-11-2025		WO issued ?	
Sl. No.		Unit/floor		Details of work		Qty		Units	
no								Rate ID	
								Rate	
								Amount	
1.	CONS-Plant8257-painting-external putty primer+2coats	External putty +primer+2coats painting work	1.894	Sft	PT112	6.00		11.364	
2.	CONS-Plant 9866-painting-internal putty primer+2coats	Internal putty +primer+2coats painting work	25.635	Sft	PT107	4.00		1.42,540	
3.	CONS-Plant4965-painting-internal putty primer+2coats	Internal primer+2coats painting work	5.786	Sft	PT101	5.75		13.270	
4.	CONS-Plant1863-painting-internal putty Luppam+OBD2coat	Internal Luppam+OBD2coats painting work	510	Sft	PT113&PT112	8.20		4.182	
5.	CONS-Plant2768-painting-internal/external enamel+2coats	Internal primer+2coats painting work	3.307	Sft	PT117	11.00		16.377	
6.									
						Add 10% extra		1.87,733	
						Total		1.87,733	

Remarks: works completed

Approved by project manager

Sign: 

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice 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 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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), 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 sent by courier).



Abstract

NRK Staircases, Breakout Area, Doors & Grills Etc., Painting Works_07.11.2025_Ver-01.ksh

Page 1/3

Company Name: NRK Biootech Pvt Ltd		Approved By:					
Project Name: Netropolis		Start Date:					
Work Desc: Staircases, Breakout Area, Doors & Grills Etc., Painting Works		End Date:					
Prepared By: Linsesh OS		Date: 07.11.2025					
Contractor: M V Jaya Lakshmi							
Sl.No.	Item Head	Description of Item	UOM	Qty	Rate	Amount	Remarks
1	North East, North West, South East & South West Staircases	3 Coat Painting works	Sq	22.695.00	4.00	90.772	
2	North West, South East & South West Staircases - Repair Damp proof works at Terrace Floor	2 Coat Painting works	Sq	2.942.00	4.00	11.768	
3	Breakout Area South East & South West	Putty Works Primer + 2 Coat Painting works	Sq	1.894.00	6.00	11.364	
4	Breakout Area South East & South West	Emulsion - 2 Coat Paint	Sq	5.786.00	5.75	33.270	
5	Self Floor & Lift Lobby's Doors	Emulsion - Primer + 2 Coat Paint	Sq	510.00	8.20	4.182	
6	Compound wall - North & South Grills	Paint	Sq	3.307.00	11.00	36.377	
Total Amount Excl Tax						1,87,733	
GST@18%						33,792	
Total Amount Incl Tax						2,21,524	

APPROVED BY
10 NOV 2025
S UMESH KANNA
S ENGINEER (Q.S.)

APPROVED BY
10 NOV 2025
SOHAM MODI

SKU
9866
8257
4965
1863
2768

Company Name : NRK Biotech Pvt Ltd									
Project Name : Nextopolis									
Work Description : Staircases, Breakout Area, Doors & Grills Etc., Painting Works									
SLNo	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
Painting Works									
A	2 Coat Paint - Tractor Emulsion								
1	North East Staircase						90.00		
	Stilt Floor	Sqm	1	25.00		3.60	38.25		
		Sqm	1	8.50	4.50		352.50		
	First, Second, Third Floor	Sqm	3	25.00		4.70	114.75		
		Sqm	3	8.50	4.50		62.50		
	Terrace Floor	Sqm	1	25.00		2.50	38.25		
		Sqm	1	8.50	4.50		-156.10		
	Wall Dado Tiles	Sqm	-5	25.60		1.22	-14.40		
	FD	Sqm	-5	1.20		2.40		525.75	Sqm
								5659	Sft
2	North West Staircase						90.00		
	Stilt Floor	Sqm	1	25.00		3.60	38.25		
		Sqm	1	8.50	4.50		352.50		
	First, Second, Third Floor	Sqm	3	25.00		4.70	114.75		
		Sqm	3	8.50	4.50		62.50		
	Terrace Floor	Sqm	1	25.00		2.50	38.25		
		Sqm	1	8.50	4.50		-156.10		
	Wall Dado Tiles	Sqm	-5	25.60		1.22	-14.40		
	FD	Sqm	-5	1.20		2.40		525.75	Sqm
								5659	Sft
3	South East Staircase						86.40		
	Stilt Floor	Sqm	1	24.00		3.60	30.62		
		Sqm	1	7.85	3.90		338.40		
	First, Second, Third Floor	Sqm	3	24.00		4.70	91.85		
		Sqm	3	7.85	3.90		60.00		
	Terrace Floor	Sqm	1	24.00		2.50	30.62		
		Sqm	1	7.85	3.90		-95.12		
	Wall Dado Tiles	Sqm	-5	15.60		1.22	-14.40		
	FD	Sqm	-5	1.20		2.40		528.35	Sqm
								5687	Sft
4	South West Staircase						86.40		
	Stilt Floor	Sqm	1	24.00		3.60	30.62		
		Sqm	1	7.85	3.90		338.40		
	First, Second, Third Floor	Sqm	3	24.00		4.70	91.85		
		Sqm	3	7.85	3.90		60.00		
	Terrace Floor	Sqm	1	24.00		2.50	30.62		
		Sqm	1	7.85	3.90		-95.12		
	Wall Dado Tiles	Sqm	-5	15.60		1.22	-14.40		
	FD	Sqm	-5	1.20		2.40		528.35	Sqm
								5687	Sft
Total Staircases Area (1 to 4)								2108.21	Sqm
								22693	Sft
B	Repair Work Dampproof - 2 Coat Paint - Tractor Emulsion								
1	North West Staircase						62.50		
	Terrace Floor	Sqm	1	25.00		2.50	38.25		
		Sqm	1	8.50	4.50		-2.88		
	FD	Sqm	-1	1.20		2.40		97.87	Sqm
								1053	Sft

M. S/O K S/O

Sl.No	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
2	South East Staircase								
	Terrace Floor	Sqm	1	24.00		2.50	60.00		
		Sqm	1	7.85	3.90		30.62		
	FD	Sqm	-1	1.20		2.40	-2.88		
								87.74	Sqm
								944	Sft
3	South West Staircase								
	Terrace Floor	Sqm	1	24.00		2.50	60.00		
		Sqm	1	7.85	3.90		30.62		
	FD	Sqm	-1	1.20		2.40	-2.88		
								87.74	Sqm
								944	Sft
								273.34	Sqm
								2942	Sft
	Total Staircases Area (1 to 3)								
C	Putty								
1	Breakout Area South East								
	Stilt Floor	Sqm	1	11.00		2.00	22.00		
	First, Second, Third Floor	Sqm	3	11.00		2.00	66.00		
								88.00	Sqm
								947	Sft
2	Breakout Area South West								
	Stilt Floor	Sqm	1	11.00		2.00	22.00		
	First, Second, Third Floor	Sqm	3	11.00		2.00	66.00		
								88.00	Sqm
								947	Sft
D	Primer + 2 Coat Paint - Tractor Emulsion								
1	Breakout Area South East								
	Stilt Floor Ceiling	Sqm	1	42.00			42.00		
	Walls	Sqm	1	7.00		3.60	25.20		
	First, Second, Third Floor ceiling	Sqm	3	42.00			126.00		
	Walls	Sqm	3	7.00		3.60	75.60		
								268.80	Sqm
								2893	Sft
2	Breakout Area South West								
	Stilt Floor Ceiling	Sqm	1	42.00			42.00		
	Walls	Sqm	1	7.00		3.60	25.20		
	First, Second, Third Floor ceiling	Sqm	3	42.00			126.00		
	Walls	Sqm	3	7.00		3.60	75.60		
								268.80	Sqm
								2893	Sft
E	Enamel - 2 Coat Paint								
1	Stilt Floor & Lift Lobby								
	Doors-1	Sqm	8	0.75		2.20	13.20		
	Doors-2	Sqm	16	0.90		2.20	31.68		
	Doors-3	Sqm	4	1.05		0.60	2.52		
								47.40	Sqm
								510	Sft
F	Enamel - Primer + 2 Coat Paint								
1	Compound wall - North & South								
	North side grills	Sqm	480	0.30		0.90	129.60		
	South side grills	Sqm	122	0.16		3.05	59.54		
		Sqm	122	0.16		1.80	35.14		
		Sqm	122	0.10		3.00	36.60		
		Sqm	2440	0.03		0.76	46.36		
								307.23	Sqm
								3307	Sft

13.5.2025

Shreed

Allowance for Consumables

M.vijaya laxmi.

Mallapur.

Date: 13-11-2025

In favor of: Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally village
Type of Work: Painting work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards putty, primer and 2coats painting work. Total Amount = Rs:1,87,733 /- Work done from date 15.09.25 to date 10.11.2025.	Rs: 37,546 /-

Amount in words:- Thirty seven Thousand five Hundred and fourty six Rupees only.

Sign: _____

Allowance of Labour Charges

M.vijaya laxmi.

Mallapur.

Date: 13.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards putty, primer and 2coats painting work. Total Amount = Rs: 1,87,733 /- Work done from date 15.09.25 to date 10.11.2025.	Rs: 75,093 /-

Amount in words:- Seventy five Thousand ninty three Rupees only.

Sign:

Allowance of Equipment Charges

M.vijayalaxmi.

Mallapur.

Date: 13.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards putty, primer and 2coats painting work. Total Amount = Rs:1,87,733 /- Work done from date 15.09.25 to date 10.11.2025.	Rs: 75,093 /-

Amount in words:- Seventy five Thousand ninty three Rupees only.

Sign: _____