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Company Name: NRIK Biotech Pvt Ltd		Approved By:					
Project Name: Naxopolis		Start Date:					
Work Desc: Main Building, Stilt, Pump Room & UG Sump Civil Works		End Date:					
Prepared By: Umesh QS		Date: 05.11.2025					
Contractor: Suresh Kumar							
Sl.No.	Item Head	Description of Item	UOM	Qty	Rate	Amount	Remarks
1	Main Building Stilt Floor	Stilt floor ceiling, beams, columns 2coats plastering work	Sft	3,637.00	24.00	87,288	0
2	Stilt Floor	Lock setting for Stilt floor	No's	536.00	40.00	21,440	
3	HT Cable Line	columns VDF works	Sft	262.00	22.00	5,764	
		100mm Brick work	Sft	525.00	24.00	12,600	
		Plastering	Sft	216.00	10.00	2,160	
		MS Grid Fixing	Sft				
4	Pump Room	Pedestal concrete and steel reinforcement work	Sft	150.00	40.00	6,000	
5	UG Sump	Plastering	Sft	148.00	24.00	3,552	
		100mm Brick work	Sft	209.00	22.00	4,598	
		Plastering	Sft	213.00	24.00	5,112	
Total Amount Excl.Tax						1,48,514	
GST@18%						26,733	
Total Amount Incl.Tax						1,75,247	

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Shree d.

APPROVED BY
15 NOV 2025
SOHAM MODI

APPROVED BY
03/11/25
S UMESH KANNA
ENGINEER (Q.S.)

2025/11/17 01:27
R.NO - RCC 7027 CIVIL 7028

Company Name : NRK Biotech Pvt Ltd									
Project Name : Nextopolis									
Work Description : Main Bulding, Stilt, Pump Room & UG Sump Civil Works									
Sl.No	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
1 Main Building Stilt Floor									
RCC & Civil works									
	Stilt floor ceiling, beams , columns	Sqm	1	13.11	15.24				
	2coats plastering work	Sqm	4	13.11		0.45	199.84		
		Sqm	4	15.24		0.45	23.60		
		Sqm	9	2.44		3.96	27.44		
							87.00		
2 Stilt Floor									
	Lock setting for Stilt floor columns	No's	536	1.00		1.00	536.00	337.88	Sqm
	VDF works							3637	Sft
3 HT Cable Line									
	Brick work	Sqm	1	22.26				536.00	No's
		Sqm	4	1.83		0.75	16.69		
						1.05	7.68		
	Plastering	Sqm	2	22.26		0.75	33.38	24.38	Sqm
		Sqm	8	1.83		1.05	15.37	262	Sft
								48.75	Sqm
	MS Grill fixing work	Sqm	1	22.26		0.90	20.03	525	Sft
4 Pump Room									
	Pedastal concrete and steel reinforcement work	Sqm	6	1.52	1.52		13.94	20.03	Sqm
								216	Sft
	Plastering	Sqm	1	45.73		0.30	13.72	13.94	Sqm
								150	Sft
5 UG Sump									
	Brick work	Sqm	24	0.90		0.90	19.44	13.72	Sqm
								148	Sft
	Plastering	Sqm	1	65.85		0.30	19.76	19.44	Sqm
								209	Sft
								19.76	Sqm
								213	Sft

Shree D.

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Allowance for Consumables
Sarjeet kumar.
Bihar.

Date: 19-11-25

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

S No.	Description	Amount
1.	Brief description of work done: Towards Ms railing fixing & civil work . Total Amount = Rs-1,48,514.00 Work done from date 25.09.2025 to date 25.10.2025.	Rs: 29,702 /-

Amount in words :- Twenty nine thousand seven hundred and two Rupees only.

Sign: _____

Allowance of Equipment Charges
Sarjeet kumar.
Bihar.

Date: 19.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards Ms railing fixing & civil work . Total Amount = Rs-1,48,514.00 Work done from date 25.09.2025 to date 25.10.2025.	Rs: 59,405 /-

Amount in words:-Fifty nine thousand four hundred and five rupees only

Sign: _____

Allowance of Labour Charges
Sarjeet kumar.
Bihar.

Date: 19.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards Ms railing fixing & civil work . Total Amount = Rs-1,48,514.00 Work done from date 25.09.2025 to date 25.10.2025.	Rs: 59,405 /-

Amount in words:--Fifty nine thousand four hundred and five rupees only

Sign: _____