

Company Name: NRK Biotech Pvt Ltd		Approved By:					
Project Name: Nextopolis		Start Date:					
Work Desc: East & West Fire Duct Civil Works		End Date:					
Prepared By: Umesh QS		Date: 07.11.2025					
Contractor: Rekha Panday							

Sl.No.	Item Head	Description of Item	UOM	Qty	Rate	Amount	Remarks
1	Fire Ducts East & West side	100mm Brick work	Sft	672.00	22.00	14,784	
2	Fire Ducts East & West side	2 Coat Plastering work	Sft	2,149.00	24.00	51,576	
3	Fire Ducts East & West side	Centring, Bar bending, Concreting	Sft	269.00	40.00	10,760	
Total Amount Excl.Tax						77,120	
GST@18%						13,882	
Total Amount Incl.Tax						91,002	

SKU
5718
6885
8210

Umesh

24/11/25

W

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

Umesh

2025 11/7011

APPROVED BY
15 NOV 2025
SOHAM MODI

R.No -

Civil - 7030

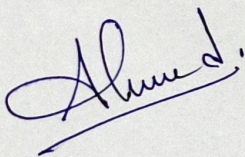
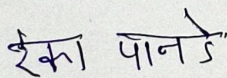
RCC 7029

Company Name : NRK Biotech Pvt Ltd

Project Name : Nextopolis

Work Description : East & West Fire Duct Civil Works

SLNo	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
RCC & Civil works									
1	Mullions								
	East side Mullions	Sqm	4	20.80	0.15				
	West side Mullions	Sqm	4	20.80	0.15		12.48		
							12.48		
								24.96	Sqm
								269	Sft
2	Brickwork								
	100mm Brickwork East & West	Sqm	2	20.80	0.15				
		Sqm	2	20.80	0.60		6.24		
		Sqm	2	20.80	0.60		24.96		
		Sqm	2	20.80	0.15		24.96		
							6.24		
								62.40	Sqm
								672	Sft
3	Plastering								
	East & West Plastering	Sqm	4	20.80	0.30				
	(Internal & External)	Sqm	4	20.80	0.90		24.96		
		Sqm	4	20.80	0.90		74.88		
		Sqm	4	20.80	0.90		74.88		
							24.96		
								199.68	Sqm
								2149	Sft

Allowance for Consumables

Rekha pande.

Balaji nagar.

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 shuttering ,bar bending ,concreting &civil work . Total Amount = Rs-77,120.00 Work done from date 25.09.2025 to date 28.10.2025.	Rs: 15,424 /-

Amount in words :- Fifteen thousand four hundred and twenty four Rupees only.

Sign: _____

Allowance of Equipment Charges

Rekha pande.
Balaji nagar.

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 shuttering ,bar bending ,concreting &civil work . Total Amount = Rs-77,120.00 Work done from date 25.09.2025 to date 28.10.2025.	Rs: 30,848 /-

Amount in words:- Thirty thousand eight hundred and fourty eight rupees only

Sign: _____

Allowance of Labour Charges

Rekha pande.

Balaji nagar.

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 shuttering ,bar bending ,concreting &civil work . Total Amount = Rs-77,120.00 Work done from date 25.09.2025 to date 28.10.2025.	Rs: 30,848 /-

Amount in words:--Thirty thousand eight hundred and fourty eight rupees only

Sign: _____