| | | | Date: | | Date: | | 5.1 | Date: |
|----------|-------------|-------------------------------|------------|--------------------|---|--|---|-----------------------------|
| | | | Sign: | | Sign: | | Name C | Sign: |
| | &D team | Approved by Director/E&D team | Appro | | Approved by QS team | | ct manager | Approved by project manager |
| | | | | | | | mpleted. | Remarks: works completed. |
| | | | | | | | | ia. |
| 61,832 | | | | | | | | |
| 9,432 | Add Gst 18% | | | | | | | |
| 52,400 | Total | | | | | | | |
| | | | | | | | | 7. |
| | | | | | | | | 6. |
| | | | | | | | | 5. |
| 6,564 | 53.80 | | qm | 1/22 sqm | Deduction manpower1st floor and 2nd floor | Deduction manpower | | 4. |
| 22,180 | 181.81 | | qm | 1/22 sqm | Deduction gypsum meterial 1st floor and 2nd floor | Deduction gypsum me | | |
| | | | | | Q | | | 3. |
| 53,802 | 441.00 | | qm | 1/22 sqm | Deduction false ceiling 3rd floor and 4th floor | Deduction false ceiling | | 2. |
| 1,34,946 | 441.00 | | qm | 306 sqm | t to 4th floor | lift lobbyceilingstilt, 1st to 4th floor | Buil1521-Building Material false ceiling work | 1. Buil1521 |
| | | | | | | | | l no |
| Amount | | Rate ID Rate | Units I | Qty | | Details of work | oor | S Unit/floor |
| | YES | red? | GST b | | Contractor bill no. | | 02-Aug-25 | WO date |
| | yes | sued? | WO issued? | 02-09-2025 | Work done to date | | 20250802029 | WO no. |
| | | M-codex bill ID. | M-cod | 28-08-2025 | Work done from date | | False ceiling work | Block no. |
| | 03-12-2025 | Dt. site bills reg. | Dt. situ | False ceiling work | Nature of work | | Nextopolis | Project/site |
| | 279 | Sl. No. site bills reg. | Sl. No | Yousuf Ali | Name of contractor | | Dr.NRK Biotech pvt ltd | Company |
| | | | | | pletion Report | Anx B – Work Completion Report | | |
| | - | | | | | | | |

Notes: 1. This sheet repleces 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 – Sohum, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 seanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

| | | | | | | 4 | | | | | | | | | | S No. | | Date: | Prepared By | Contractor Name: | Work Description: | Project: | Сошрану глаше: | Company N | ESTIMATE SHEET |
|--|------|--|---------------|----------|---|---------------------|--|------------|---|---------------|-----------------|--|-----------------------|--|------------------|------------------|-----------|------------|-------------|------------------|---------------------------|------------|---------------------------|------------------------|----------------|
| In words: | | | | | | manpower | Deduction of | 3 material | Gypsum board | Tariso coming | 2 false ceiling | Deduction lift lobby | 1 Drawing | ceiling work as per | Lift lobby false | Item Head | | | | Name: | iption: | | ame: | | SHEET |
| In words: Sixty one thousand eight hundred and thirty two rupees only. | | | | | | floor and 2nd floor | Lift lobby false ceiling gypsum from 1st | 2nd floor | Lift lobby false ceiling gypsum 1st floor and | 4000 | floor | Lift lobby false ceiling 3rd floor and 4th | floor and Stilt floor | Lift lobby false ceiling from 1st floor to 4th | | Item Description | | 27-11-2025 | Ahmed Khan | Yousuf Ali | Lift lobby false ceiling. | Nextopolis | Dr. NRK Biotech Pvt Ltd,. | | |
| ty two rupees | | | | | | 2.00 | | 2.00 | | | 2.00 | | 5.00 | | | floors | No. of | | | | | | | | |
| only. | | | | | | 2.00 | | 2.00 | | | 2.00 | | 2.00 | | | lobby | No. of | | | | | | | | |
| | INC. | Tot | | | | 30.60 | | 30.60 | | | 30.60 | | 30.60 | | | Area in sqm | Perimeter | | | | | | | | |
| | | al amount in | | | | 122.00 | | 122.00 | | | 122.00 | | 306.00 | | | Total Qty | | | | | | | | | |
| | | luding taxes | Ad | | | · sqm | | sqm | | | sqm | | sqm | | | Units | | | PO. Date: | PO. No. | | | | | |
| | | Total amount including taxes for work done | Add GST @ 18% | Total | ELECTION OF THE PERSON OF THE | a 53.80 | | n 181.81 | | | 441.00 | | n 441.00 | | | Rate | | | NA | NA | | Sign: | Who said | Annroyed h | |
| | | e 61,832 | 6 9,432 | վ 52,400 | | 6,564 | | 22,180 | | | 53,802 | | 1,34,946 | | | Amount | | | | | | | Tombo Aman | American by Ahmed Khan | |