

Anx B – Work Completion Report

Company	Dr.Nrk BioTech Pvt Ltd	Name of contractor	Rekha Pande	Sl. No. site bills reg.	205			
Project/site	Nextopolis	Nature of work	Civil Work	Dt. site bills reg.	26.03.2024			
Block no.	Main Block-Terrace Floor	Work done from date		M-codex bill ID.				
WO no.	20240321025	Work done to date		WO issued ?				
WO date	21.03.2024	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Const-RCC1505-Construction-Civil-External Plastering		14946.000	SFT	CW217	46.55	695,736.30
2		Const-RCC3160-Construction-Civil-Internal Plastering		30901.000	SFT	CW215	44.25	1,367,369.25
3		Const-RCC6171-Construction-Civil-Brick work		13418.000	SFT	CW213	76.90	1,031,844.20
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
							Total	3,094,949.75
							Add GST @	18.00%
							Total amount including taxes for work done	3,652,040.71
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: <i>P. S. Kumar</i>			Sign:			Sign:		
Date: 26/3/24			Date:			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 Vivopalis), B. anand Kumar (for NGH + NRG). 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).								

INWARD	
Inward No: 2679	Dt: 26/03/24
MRN No: 20240321025	By: 6024
Received By: <i>P. S. Kumar</i>	Sign: <i>P. S. Kumar</i>
DR NRK BIOTECH PVT LTD	

Company		Dr.Nrk Bio Tech Pvt Ltd						
Project/Site		Nextopolis						
Work Description		Estimate of Civil Work						
Contractor Name		Rekha Pande						
Prepared By		S.Shravya						
Sl.no	Description	UOM	No's	Length	Width	Height	Quantity	Sub total
Brickwork								
Elevation Wall below Tie beam								
1	Grid B-B	Sqm	1	81.200		2.550	207.060	
2	Grid B-D	Sqm	1	24.563		2.550	62.636	
3	Grid E-G	Sqm	1	29.085		2.550	74.167	
4	Grid G-G	Sqm	1	51.840		2.550	132.192	
5	Grid G-E	Sqm	1	19.565		2.550	49.891	
6	Grid E-B	Sqm	1	33.177		2.550	84.601	
Deductions								
1	Column_C2	Sqm	7		0.450	2.550	-8.033	
2	Columns_C1	Sqm	5		0.525	2.550	-6.694	
3	Stub Column	Sqm	7		0.300	2.550	-5.355	
4	Column_C2	Sqm	3		0.230	2.550	-1.760	
5	Columns_C1	Sqm	2		0.525	2.550	-2.678	
6	Stub Column	Sqm	1		0.300	2.550	-0.765	
7	Column_C2	Sqm	3		0.450	2.550	-3.443	
8	Columns_C1	Sqm	1		0.525	2.550	-1.339	
9	Stub Column	Sqm	1		0.300	2.550	-0.765	
10	Column_C2	Sqm	3		0.450	2.550	-3.443	
11	Columns_C1	Sqm	5		0.525	2.550	-6.694	
12	Stub Column	Sqm	5		0.300	2.550	-3.825	
13	Column_C2	Sqm	1		0.230	2.550	-0.587	
14	Columns_C1	Sqm	1		0.230	2.550	-0.587	
15	Stub Column	Sqm	2		0.300	2.550	-1.530	
16	Column_C2	Sqm	3		0.230	2.550	-1.760	
17	Columns_C1	Sqm	1		0.525	2.550	-1.339	
18	Stub Column	Sqm	2		0.300	2.550	-1.530	
19	Column_C2	Sqm	2		0.450	2.550	-2.295	
Total in sqm							556.13	
Total in sft							5986.18	

Project manager

Contractor

Company		Dr.Nrk Bio Tech Pvt Ltd						
Project/Site		Nextopolis						
Work Description		Estimate of Civil Work						
Contractor Name		Rekha Pande						
Prepared By		S.Shravya						
Sl.no	Description	UOM	No's	Length	Width	Height	Quantity	Sub total
Elevation Wall above Tie beam								
1	Grid B-B	Sqm	1	81.200		2.350	190.820	
2	Grid B-D	Sqm	1	24.563		2.350	57.723	
3	Grid E-G	Sqm	1	29.085		2.350	68.350	
4	Grid G-G	Sqm	1	51.840		2.350	121.824	
5	Grid G-E	Sqm	1	19.565		2.350	45.978	
6	Grid E-B	Sqm	1	33.177		2.350	77.966	
Deductions								
1	Column_C2	Sqm	7		0.450	2.350	-7.403	
2	Columns_C1	Sqm	5		0.525	2.350	-6.169	
3	Stub Column	Sqm	7		0.300	2.350	-4.935	
4	Column_C2	Sqm	3		0.230	2.350	-1.622	
5	Columns_C1	Sqm	2		0.525	2.350	-2.468	
6	Stub Column	Sqm	1		0.300	2.350	-0.705	
7	Column_C2	Sqm	3		0.450	2.350	-3.173	
8	Columns_C1	Sqm	1		0.525	2.350	-1.234	
9	Stub Column	Sqm	1		0.300	2.350	-0.705	
10	Column_C2	Sqm	3		0.450	2.350	-3.173	
11	Columns_C1	Sqm	5		0.525	2.350	-6.169	
12	Stub Column	Sqm	5		0.300	2.350	-3.525	
13	Column_C2	Sqm	1		0.230	2.350	-0.541	
14	Columns_C1	Sqm	1		0.230	2.350	-0.541	
15	Stub Column	Sqm	2		0.300	2.350	-1.410	
16	Column_C2	Sqm	3		0.230	2.350	-1.622	
17	Columns_C1	Sqm	1		0.525	2.350	-1.234	
18	Stub Column	Sqm	2		0.300	2.350	-1.410	
19	Column_C2	Sqm	2		0.450	2.350	-2.115	
Total in sqm							512.51	
Total in sft							5516.67	
Duct slab brickwork								
1	Duct 1	Sqm	1	27.814		1.160	32.264	
2	Duct 2	Sqm	1	27.749		1.160	32.189	
3	Duct 3	Sqm	1	29.425		1.160	34.133	
4	Duct 4	Sqm	1	29.452		1.160	34.164	
5	East PHE Shaft	sqm	1	10.169		1.160	11.796	
6	East Duct	Sqm	1	6.155		1.160	7.140	
7	West PHE shaft	sqm	1	10.917		1.160	12.664	
8	West side Duct	sqm	1	11.665		1.160	13.531	
Total in sqm							177.88	
Total in sft							1914.71	
Total Brickwork for Terrace Floor							13418.00	

Project manager

Contractor

Company		Dr.Nrk Bio Tech Pvt Ltd						
Project/Site		Nextopolis						
Work Description		Estimate of Civil Work						
Contractor Name		Rakha Pande						
Prepared By		S.Shravva						
Sl.no	Description	UOM	No's	Length	Width	Height	Quantity	Sub total
Internal Plastering								
	Elevation Wall	sqm	1	242.785		5.800	1408.153	
	Inside							
	O.H.T	sqm	2	25.752		2.400	123.610	
	F.F.Duct	sqm	2	11.886		2.400	57.053	
	Exhaust Duct	sqm	2	12.193		2.400	58.526	
	Fire O.H.T	sqm	2	22.866		2.650	121.190	
	Outside							
	O.H.T &							
	F.F. Duct,	sqm	2	35.683		2.725	194.472	
	Exhaust Duct							
	Fire O.H.T	Sqm	2	25.470		2.975	151.547	
	Dummy columns(Sides)	Sqm	24		0.600	1.000	57.600	
	Dummy columns(Top)	sqm	24	0.600	0.600		8.640	
Duct slab Plastering Work(Inside)								
1	Duct 1	Sqm	1	30.491		2.870	87.509	
	Deductions							
	Openings	sqm	1	27.476		1.710	-46.984	
2	Duct 3	sqm	1	32.875		2.870	94.351	
	Deductions							
	Openings	Sqm	1	29.417		1.710	-50.303	
3	Duct 2	Sqm	1	30.785		2.870	88.353	
	Deductions							
	Openings	Sqm	1	24.752		1.710	-42.326	
4	Duct 4	Sqm	1	33.413		2.870	95.895	
	Deductions							
	Openings	Sqm	1	29.682		1.710	-50.756	
5	East PHE Shaft	sqm	1	11.926		2.870	34.228	
6	East Duct	sqm	1	16.961		2.870	48.678	
7	West PHE shaft	sqm	1	12.480		2.870	35.818	
8	West Duct	sqm	1	21.713		2.870	62.316	
Duct slab Plastering Work(Outside)								
1	Duct 1	Sqm	1	32.574		2.985	97.233	
	Deductions							
	Openings	sqm	1	27.476		1.710	-46.984	
	Openings	sqm	1	34.932		2.985	104.272	
2	Duct 3	sqm	1					
	Deductions							
	Openings	Sqm	1	29.417		1.710	-50.303	
	Openings	Sqm	1	32.742		2.985	97.735	
3	Duct 2	Sqm	1					
	Deductions							
	Openings	Sqm	1	24.752		1.710	-42.326	
	Openings	Sqm	1	35.500		2.985	105.968	
4	Duct 4	Sqm	1					
	Deductions							
	Openings	Sqm	1	29.682		1.710	-50.756	
	Openings	Sqm	1	13.386		2.985	39.957	
5	East PHE Shaft & Duct	sqm	1	13.197		2.985	39.393	
6	West PHE shaft	sqm	1	13.068		2.985	39.008	
7	West Duct	sqm	1					
Total in sqm							2870.766	
Total in sft							30901.000	
External Plastering								
	Plastering work	sqm	1	239.407		5.800	1388.561	
Total in sqm							1388.561	
Total in sft							14946.000	

Project manager

Contractor