

Company Name:		NRK Biotech Pvt Ltd		Approved By:		
Project Name:		Nextopolis		Start Date:		
Work Description:		STP Water Proofing		End Date:		
Prepared By:		QS, HO		Date:		23.07.2025
Contractor:		N.Jai Ram				
SLNo	Item	UOM	Qty	Rate	Amount	Remarks
1	Water proof screeding including chemical.					
	Raw Sewage & Flush Water Sump	Sq	1,283	30	38,490	
			Total		38,490	
			Add GST @	18%	6,928	
			Total value of work incl. Taxes		45,418	

Sxv Code

9845

APPROVED BY
25 JUL 2025
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
25 JUL 2025
SOHAM MODI

Allowance for Consumables

N. JaiRam.

Moosa pet, Secundrabad.

Date: 21-08-25

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

S No.	Description	Amount
1.	Brief description of work done: Towards stp water proofing work. Total Amount = Rs38,490.00 Work done from date 24.07.2025 to date 18.08.2025.	Rs: 7,698 /-

Amount in words :- Seven thousand six hundred and ninty eight Rupees only.

Sign: _____

Allowance of Equipment Charges
N. JaiRam.
Moosa pet,Secundrabad.

Date: 21.08.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards stp water proofing work. Total Amount = Rs38,490.00 Work done from date 24.07.2025 to date 18.08.2025.	Rs: 15,396 /-

Amount in words:-Fifteen thousand three hundred and ninty six rupees only

Sign: _____

Allowance of Labour Charges
N. JaiRam.
Moosa pet,Secundrabad.

Date: 21.08.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards stp water proofing work. Total Amount = Rs38,490.00 Work done from date 24.07.2025 to date 18.08.2025.	Rs: 15,396 /-

Amount in words:-Fifteen thousand three hundred and ninty six rupees only

Sign: _____