

Company Name: NRK Biotech Pvt Ltd		Approved By:					
Project Name: Nextopolis		Start Date:					
Work Desc: Slit Floor Columns, Walls & Internal Rooms Painting Works		End Date:					
Prepared By: Umesh_QS		Date: 22.10.2025					
Contractor: M Vajaya Lakshmi							
Sl.No.	Item Head	Description of Item	UOM	Qty	Rate	Amount	Remarks
A	Slit Floor Columns						
1	Putty - Primer + 2 Coat Grey Paint - Apex Ultima	Columns Painting works	Sft	3,368.00	19.35	65,171	
B	Slit Floor North Wall						
2	Primer + 2 Coat White Paint - Tractor Emulsion	North side inner face of the wall	Sft	1,431.00	5.75	8,228	
C	Lift Lobby Wall						
3	Putty - Primer + 2 Coat White Paint - Tractor Emulsion	East & West side Lift Lobby Outer face of the wall	Sft	764.00	11.75	8,977	
D	Slit Floor Rooms						
4	Primer - Ceiling White Paint - Tractor Emulsion	Gas Bank1, Meeting Room, Gents Toilet, Ladies Toilet, Handicap Toilet, Gas Bank2, Waiting Area & Electrical Room	Sft	3,429.00	1.75	6,001	
5	Primer + 2 Coat Grey Paint - Apex Ultima	Gas Bank1, Meeting Room, Gents Toilet, Ladies Toilet, Handicap Toilet, Gas Bank2, Waiting Area & Electrical Room	Sft	9,674.00	13.35	1,29,148	
Total Amount Excl.Tax						2,17,525	
GST@18%						39,154	
Total Amount Incl.Tax						2,56,679	

APPROVED BY
23 OCT 2025
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
23 OCT 2025
SOHAM MODI

Company Name : NRK Biotech Pvt Ltd

Project Name : Nextopolis

Work Description : Stilt Floor Columns, Walls & Internal Rooms Painting Works

SLNo	Description	UOM	No's	Length	Width	Height	Total	Sub Total	Remarks
Stilt Columns									
1	Putty + Primer + 2 Coat Grey Paint - Apex Ultima								
	Stilt Floor								
	C2								
	C1	Sqm	6	2.70		3.35	54.33		
	C2	Sqm	18	2.70		3.35	162.99		
	C3	Sqm	11	2.40		3.35	88.54		
		Sqm	1	2.10		3.35	7.04		
								312.90	Sqm
								3368	Sft
North Wall									
1	Primer + 2 Coat White Paint - Tractor Emulsion								
	Stilt Floor								
	North side Inner face of the wall	Sqm	1	36.44		3.65	132.99		
								132.99	Sqm
								1431	Sft
Lift Lobby Wall									
1	Putty + Primer + 2 Coat White Paint - Tractor Emulsion								
	Stilt Floor								
	West side Lift Lobby Outer face of the wall	Sqm	1	9.80		3.65	35.77		
	East side Lift Lobby Outer face of the wall	Sqm	1	9.65		3.65	35.22		
								70.99	Sqm
								764	Sft
Stilt Floor Rooms									
1	Primer - Ceiling White Paint - Tractor Emulsion								
	Stilt Floor								
	Gas Bank1, Meeting Room, Gents Toilet, Ladies Toilet, Handicap Toilet, Gas Bank2, Waiting Area & Electrical Room	Sqm	1	318.60			318.60		
								318.60	Sqm
								3429	Sft
1	Primer + 2 Coat Grey Paint - Apex Ultima								
	Stilt Floor								
	Gas Bank1, Meeting Room, Gents Toilet, Ladies Toilet, Handicap Toilet, Gas Bank2, Waiting Area & Electrical Room	Sqm	1	269.90		3.65	985.14		
	Deductions								
	Doors	Sqm	-24	1.50		2.40	-86.40		
								898.74	Sqm
								9674	Sft

Almond.
23/10/25

m.500850

Allowance for Consumables

M.vijaya laxmi.
Mallapur.

Date: 03-11-2025

In favor of: Nrk Biotech Pvt Ltd.
Project / Site: Nextopolis
Location: Turkapally village
Type of Work: Painting work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards putty, primer and 2coats painting work. Total Amount = Rs:2,17,525 /- Work done from date 25.09.25 to date 25.10.2025.	Rs: 43,505 /-

Amount in words:- Forty three Thousand five Hundred and Five Rupees only.

Sign: _____

Allowance of Equipment Charges
M.vijayalaxmi.
Mallapur.

Date: 03.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards putty, primer and 2coats painting work. Total Amount = Rs:2,17,525 /- Work done from date 25.09.25 to date 25.10.2025.	Rs: 87,010 /-

Amount in words:-Eighty seven Thousand ten Rupees only.

Sign: _____

Allowance of Labour Charges
M.vijaya laxmi.
Mallapur.

Date: 03.11.2025

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

S No.	Description	Amount
1.	Brief description of work done: Towards putty, primer and 2coats painting work. Total Amount = Rs:2,17,525 /- Work done from date 25.09.25 to date 25.10.2025.	Rs: 87,010 /-

Amount in words:- Eighty seven Thousand ten Rupees only.

Sign: _____