

", Anx B – Work Completion Report

Company	Nilgiri Estates	Name of contractor	Prasad Choudary	Sl. No. site bills reg.	1387		
Project/site	Nilgiri Estates	Nature of work	Civil Work	Dt. site bills reg.	23/07/25		
Block no.	A-Block	Work done from date	01/07/25	M-codex bill ID.			
WO no.	20250718028	Work done to date	20/07/25	WO issued ?	YES		
WO date	18-07-25	Contractor bill no.		GST bill required?	YES		
Sl. No.	Details of work		Qty	Units	Rate ID	Rate	Amount
1	CIVIL 9891- Const. - CIVIL- MISC - LS	Civil work in Villa No - 132	100.00	Sft		1137/-	1,13,700/-
2							
3							
4							
5							
6							
7							
8						CGST - 9%	10,233/-
9						SGST - 9%	10,233/-
10						Total	1,34,166/-
Remarks: Work Completed.							
Approved by project manager			Approved by QS team		Approved by Director/E&D team		
Sign:			Sign:			Sign:	
Date:	23/07/25		Date:			Date:	

Remarks: Work Completed.

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This report is an 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 against 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 – Solam, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY
G. VIJAY RAJ
PROJECT MANAGER

ESTIMATE SHEET															
Company Name:			NE					Approved							
Project:			NE												
Work Description:			Civil work in Villa No - 132												
Name of the Contractor			Prasad Choudary												
Prepared By			Vijay Raj												
Date			23/07/2025												
S No.			Item Head			Item Description			Quantity		Units	Rate	Amount	Item Head Total	
			Civil work in Villa No - 132												
1			CIVIL 9891 - Const. - CIVIL- MISC - IS			Civil work in Villa No - 132			100.00			sft	1,137.00	113,700.00	113,700.00
												CGST - 9%			10,233.00
												SGST - 9%			10,233.00
						Grand Total									134,166.00
NOTE : - WO NO - 20250718028 , Dated - 18-07-25										Amount in words - One Lakh Thirty Four Thousand One Hundred and Sixty Six rupees only					

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MEASUREMENT SHEET

[illegible]

GSTIN : 36AXLPC9988K1ZK

TAX INVOICE

Ph : 8247297484
9502007181**PRASAD CIVIL WORKS**RJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,
Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401.

To.

M/s. Nilgiri EstatesInvoice No. : **070**Date : 23/7/25

D.C. No

Date :

P.O. No

Date :

GSTIN NO. : 36AAHFNO7 ^{66F12A} State Code : 36

Vehicle No. :

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Civil work for V.NO-132 Civil work - Misc - LS <u>W.O. NO - 20250718028</u>		100.00	1137.00	1,13,700.00	

Bank Details :

Account No. :

Branch :

IFSC Code :

Total Amount Before Tax

1,13,700.00

Add : CGST @ 9 %

10,233.00

Add : SGST @ 9 %

10,233.00

Rupees in words : One lakh thirty four
thousand one hundred and sixty
six.

GRAND TOTAL

1,34,166.00

For PRASAD CIVIL WORKS

Receiver's Signature

Ch Prasad Signature