Anx B - Work Completion Report

Compar				Name of contractor			S1. 1	No. site bills re	eg. 1400	
Project/site NE			Nature of work	Civil Work		Dt. site bills reg.		08/11/25		
Block n	Block no. Vno - 129			Work done from date	date 14/10/25		M-codex bill ID.			
WO no.	WO no. NA			Work done to date	06/11/25		WO issued?		NA	
WO date NA			Contractor bill no.			GST bill required?		? Yes	Yes	
Sl. No.					Qty	Units		Rate ID	Rate	Amount
1	Chir	pping work	Head Room &	Terrace Floor Chipping	1285.00	S	ft	CL110	3.00	3,855/-
2	Water Proofing Work Head Room				1285.00	S	ft	WP123	30.00	38,550/-
3				West Compound wall	189.00	S	ft	CW125	13.00	2,457/-
4				West Compound wall	378.00	Si	ft	CW135	16.00	6,048/-
5			Door Frame at NE Corner		1.00	N	o's	CW137	150.00	150/-
6				Laying in Set Backs	315.00	St	ft	TF127	11.50	3,622./-
7	1					metal	Military			
8							12:33			
9										
10					Ziánti.				Total	54,682/
Remark	S:								Total	34,0827
	Approved by project manager Approved by QS team					App	roved by Dire	ctor/E&D tea	m	
Sign:				Sign:			Sign:			
Date:			hills	Date:			Date:			

Notes: 1. This sheet replaces invalidation 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 fixed member to be taken. 7. Director include—Soham, 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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

Project Manager Nilgiri Estates

on: e:	NE NE Terrace and Head room Waterproofing wor Prasad Choudary	Prepared by:			Vijay Raj		
	Terrace and Head room Waterproofing wor	k in Villa No - 129					
		k in Villa No - 129					
e:	Presed Choudery						
	Trasad Choudary						
	05.11.25						
Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
ace and Head room Wat	erproofing work in Villa No - 129						
ping work	Terrace Floor Chipping	1,285.00	Sft	CL110	3.00	3,855.00	
	Head Room Terrace Chipping						
er Proofing Work	Terrace Water Proofing work	1,285.00	Sft	WP123	30.00	38,550.00	
	Head Room Water Proofing Work				WEIGHT IN		
cwork	Making Brick work at NE for Extra Door	189.00	Sft	CW125	13.00	2,457.00	
	West side compound wall 3'height Raise				Bottom P		
ering work	Making Brick work at NE for Extra Door	378.00	Sft	CW135	16.00	6,048.00	
	West side compound wall 3'height Raise			100000000000000000000000000000000000000	Mark Services	9	
Frame Fixing	Door Frame Fixing at NE Corner	1.00	No's	CW137	150.00	150.00	
ad Stone Laying	Shadbad Stone Laying in Set Backs	315.00	Sft	TF127	11.50	3,622.50	
		Total Amount					54,682.5
p	Proofing Work work ring work Frame Fixing d Stone Laying	Proofing Work Terrace Water Proofing work Head Room Water Proofing Work Work Making Brick work at NE for Extra Door West side compound wall 3'height Raise ring work Making Brick work at NE for Extra Door West side compound wall 3'height Raise Frame Fixing Door Frame Fixing at NE Corner Shadbad Stone Laying in Set Backs	ing work Terrace Floor Chipping 1,285.00 Head Room Terrace Chipping Proofing Work Terrace Water Proofing work 1,285.00 Head Room Water Proofing Work Work Making Brick work at NE for Extra Door West side compound wall 3'height Raise ring work Making Brick work at NE for Extra Door 378.00 West side compound wall 3'height Raise Frame Fixing Door Frame Fixing at NE Corner 1.00 d Stone Laying Shadbad Stone Laying in Set Backs 315.00	Ing work Terrace Floor Chipping 1,285.00 Sft Head Room Terrace Chipping Proofing Work Terrace Water Proofing work 1,285.00 Sft Head Room Water Proofing Work Work Making Brick work at NE for Extra Door 189.00 Sft West side compound wall 3'height Raise Frame Fixing Door Frame Fixing at NE Comer 1.00 No's d Stone Laying Shadbad Stone Laying in Set Backs 315.00 Sft Total Amount	ing work Terrace Floor Chipping 1,285.00 Sft CL110 Head Room Terrace Chipping Proofing Work Terrace Water Proofing work 1,285.00 Sft WP123 Head Room Water Proofing Work Work Making Brick work at NE for Extra Door West side compound wall 3'height Raise Frame Fixing Door Frame Fixing at NE Comer 1.00 No's CW137 Total Amount Total Amount	Ing work Terrace Floor Chipping 1,285.00 Sft CL110 3.00 Head Room Terrace Chipping Proofing Work Terrace Water Proofing work 1,285.00 Sft WP123 30.00 Head Room Water Proofing Work Work Making Brick work at NE for Extra Door 189.00 Sft CW125 13.00 West side compound wall 3'height Raise Frame Fixing Door Frame Fixing at NE Comer 1.00 No's CW137 150.00 Total Amount Total Amount	Ing work Terrace Floor Chipping 1,285.00 Sft CL110 3.00 3,855.00 Head Room Terrace Chipping 1,285.00 Sft WP123 30.00 38,550.00 Proofing Work Terrace Water Proofing work 1,285.00 Sft WP123 30.00 38,550.00 Head Room Water Proofing Work 189.00 Sft CW125 13.00 2,457.00 West side compound wall 3 height Raise 199.00 Sft CW125 13.00 2,457.00 West side compound wall 3 height Raise 199.00 Sft CW135 16.00 6,048.00 West side compound wall 3 height Raise 199.00 Sft CW135 150.00 150.00 West side compound wall 3 height Raise 199.00 Sft CW137 150.00 150.00 Total Amount 199.00 Sft TF127 11.50 3,622.50



MEASUR	EMENT SHEET								
Company	Name:	NE	Prepared by:		Vijay Raj				
Project:		NE							
Work Description:		Terrace and Head room Waterproofing work in	Villa No - 129						
Contractor	Name:	Prasad Choudary							化1960年1920年18
Date:		05.11.25							
			A	В	C				
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Terrace and Head room V	Vaterproofing work in Villa No - 129							
1	Chipping work	Terrace Floor Chipping	45.00	25.00	1.00	1.00	1,125.00	Sft	
		Head Room Terrace Chipping	16.00	10.00	1.00	1.00	160.00	Sft	
		Treat treatment campaig			Mark Street	and a single			1,285.00
2	Water Proofing Work	Terrace Water Proofing work	45.00	25.00	1.00	1.00	1,125.00	Sft	
		Head Room Water Proofing Work	16.00	10.00	1.00	1.00	160.00	Sft	
								表现在 集	1,285.00
3	Brickwork	Making Brick work at NE for Extra Door	12.00	7.00	1.00	1.00	84.00	Sft	
		West side compound wall 3'height Raise	35.00	1.00	3.00	1.00	105.00	Sft	
									189.00
4	Plastering work	Making Brick work at NE for Extra Door	12.00	7.00	1.00	2.00	168.00	Sft	
		West side compound wall 3'height Raise	35.00	1.00	3.00	2.00	210.00	Sft	
					GEOGRAPHICA A				378.00
5	Door Frame Fixing	Door Frame Fixing at NE Corner	1.00	1.00	1.00	1.00	1.00	No's	
									1.00
6	Shabad Stone Laying	Shadbad Stone Laying in Set Backs	25.00	3.00	1.00	1.00	75.00	Sft	
			50.00	3.00	1.00	1.00	150.00	Sft	
			15.00	6.00	1.00	1.00	90.00	Sft	
						West 1			315.00
				A GARAGE WAS					

Bill for Consumables

Choudary Prasad, H.No - 325, Balaji Nagar Hyderabad

Date: 05.11.2025.

In favor of:

NE.

Project / Site:

NE.

Location: Type of Work: Pocharam. Civil Work.

Towards:

Allowance for Consumables

CNI	Description	Amount
S No.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work, NE side	Rs. 10,936/-
	Extra Door fixing in Villa No - 129. Total Amount = 54,682/-	
	Work done from date 14.10.2025 to 06.11.2025	ALL CHEMIC

Amount in words: Ten Thousand Nine Hundred and Thirty Six Rupees Only.

Sign:				
- 0	-			

Bill for Equipment Allowance

Choudary Prasad, H.No - 325, Balaji Nagar Hyderabad

Date: 05.11.2025.

In favor of:

NE.

Project / Site:

NE. Rampally.

Location: Type of Work:

Civil Works.

Towards:

Allowance for Equipment

Amount
Rs. 21,873/-

Amount in words: Twenty One Thousand Eight Hundred and Seventy Three Rupees Only.

Sign:						
	Ter. 12 11 12 11	31918 A	10000	principal states	10/11/11	

Bill for Labour Charges

Choudary Prasad, H.No - 325, Balaji Nagar Hyderabad.

Date: 05.11.2025.

In favor of:

NE.

Project / Site: Location:

Rampally.

Type of Work:

Civil Works.

Towards:

Labour Charges

~ **	Description	Amount
S No.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work, NE side Extra Door fixing in Villa No - 129. Total Amount = 54,682/- Work done from date 14.10.2025 to 06.11.2025	Rs. 21,873/-

Amount in words: Twenty One Thousand Eight Hundred and Seventy Three Rupees Only.

Sign:	Maria Sala	