Anx B - Work Completion Report

Company			Name of contractor	Choudary Pra	sad	SI. N	Sl. No. site bills reg.		
Project/s	ite NE		Nature of work	Civil Work		Dt. s	D. 1. 1.11		5
Block no	Vno - 149		Work done from date			M-codex bill ID.			3
WO no.	NA		Work done to date		06/11/25		WO issued ?		
WO date	NA NA		Contractor bill no.	Olivers switches		GST bill required?		NA 1? Yes	
Sl. No.		Details of wo	rk	Qty	Units		Rate ID	Rate	Amount
1	Chipping work	Head Room &	Terrace Floor Chipping	1285.00	S	ft	CL110	3.00	3,855/-
2	Water Proofing Work		Terrace Floor Waterproofing	1285.00	S	ft	WP123	30.00	-,
3	Chipping work		alls External Chipping	728.00	S	ft	CL110	3.00	
4	2 Coats Plastering	Head Room W		728.00		ft	CW135	16.00	-
5	Shabad Stone Laying		Laying in Set Backs	315.00	Si	ft	TF127	11.50	
6					STEEL STEEL		11127	11.50	3,022.1
7									
8									
9		No. of the last of							
10									
Remarks	S:					3.93		Total	59,859/-
	ed by project manager		Approved by QS team			Appr	oved by Dire	ector/F&D tea	ım
Sign:	N.	2. (Sign:			Approved by Director/E&D team Sign:			
Date:	0/8	8/111 2 Date:				Date:			

Notes: 1. This sheet replaces 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 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 Vivopolis), B. anand Kumar (for NGH + NRK), 8. Entry of rate ID is mandatory. 9. This sheet must be sent with an 2 working days of work completion (with a 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

ESTIMAT	E SHEET							
Company Name:		NE	Prepared by:			Vijay Raj		
Project:		NE	110	-				
Work Des	cription:	Terrace and Head room Waterproofing w	ork in Villa No - 149	Section 1			The state of the	
Contractor	Name:	Prasad Choudary						
Date:		05.11.25						
S.No.	Item Head	Item Description	Quantity	Units	Rate ID	Rate	Amount	Grand Total
On to		erproofing work in Villa No - 149						
1	Chipping work	Terrace Floor Chipping	1,285.00	Sft	CL110	3.00	3,855.00	
	Chipping work	Head Room Terrace Chipping						
2	Water Proofing Work	Terrace Water Proofing work	1,285.00	Sft	WP123	30.00	38,550.00	
		Head Room Water Proofing Work						
3	Chipping work	Head Room Walls External Chipping	728.00	Sft	CL110	3.00	2,184.00	
4	2 Coats Plastering work	Head Room Walls External Chipping	728.00	Sft	CW135	16.00	11,648.00	
6	Shabad Stone Laying	Shadbad Stone Laying in Set Backs	315.00	Sft	TF127	11.50	3,622.50	
			Total Amount					59,859.50
	Amount in words :- Fifty Nin	e Thousand Eight Hundred and Fifty Nine Rupe	ees Only					



EASUR	EMENT SHEET								
Company 1	Name:	NE	Prepared by:		Vijay Raj				
Project:		NE							
Work Desc	cription:	Terrace and Head room Waterproofing work in	1 Villa No - 149						
Contractor	Name:	Prasad Choudary							
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 Wa	aterproofing work in Villa No - 149							
1	Chipping work	Terrace Floor Chipping	45.00	25.00	1.00	1.00	1,125.00	Sft	
	H -	Head Room Terrace Chipping	16.00	10.00	1.00	1.00	160.00	Sft	
									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	
			Service and the						1,285.00
3	Chipping work	Head Room Walls External Chipping	16.00	1.00	14.00	2.00	448.00	Sft	
			10.00	1.00	14.00	2.00	280.00	Sft	
					Europe State				728.00
4	2 Coats Plastering work	Head Room Walls External Chipping	16.00	1.00	14.00	2.00	448.00	Sft	
			10.00	1.00	14.00	2.00	280.00	Sft	
					SS CHARLES	MARKET S		英語	728.00
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	
					STEELED ST	etherine g			315.00

Bill for Labour Charges

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

Date: 05.11.2025.

In favor of:

NE.

Project / Site:

NE.

Location: Type of Work: Rampally. Civil Works.

Type of Work: Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work, Head Room External Plastering work in Villa No - 149. Total Amount = 59,859/- Work done from date 14.10.2025 to 06.11.2025	Rs. 23,944/-

Amount in words: Twenty Three Thousand Nine Hundred and Forty Four Rupees Only.

Sign:		

Bill for Equipment Allowance

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

Date: 05.11.2025.

In favor of:

NE.

Project / Site: Location: NE. Rampally.

Type of Work:

Civil Works.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work, Head Room External Plastering work in Villa No - 149. Total Amount = 59,859/- Work done from date 14.10.2025 to 06.11.2025	Rs. 23,944/-

Amount in words: Twenty Three Thousand Nine Hundred and Forty Four Rupees Only.

Sign:	

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Terrace and Head room Waterproofing work, Head Room External Plastering work in Villa No - 149. Total Amount = 59,859/- Work done from date 14.10.2025 to 06.11.2025	Rs. 11,971/-

Amount in words: Eleven Thousand Nine Hundred and Seventy One Rupees Only.

Sign:			
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